

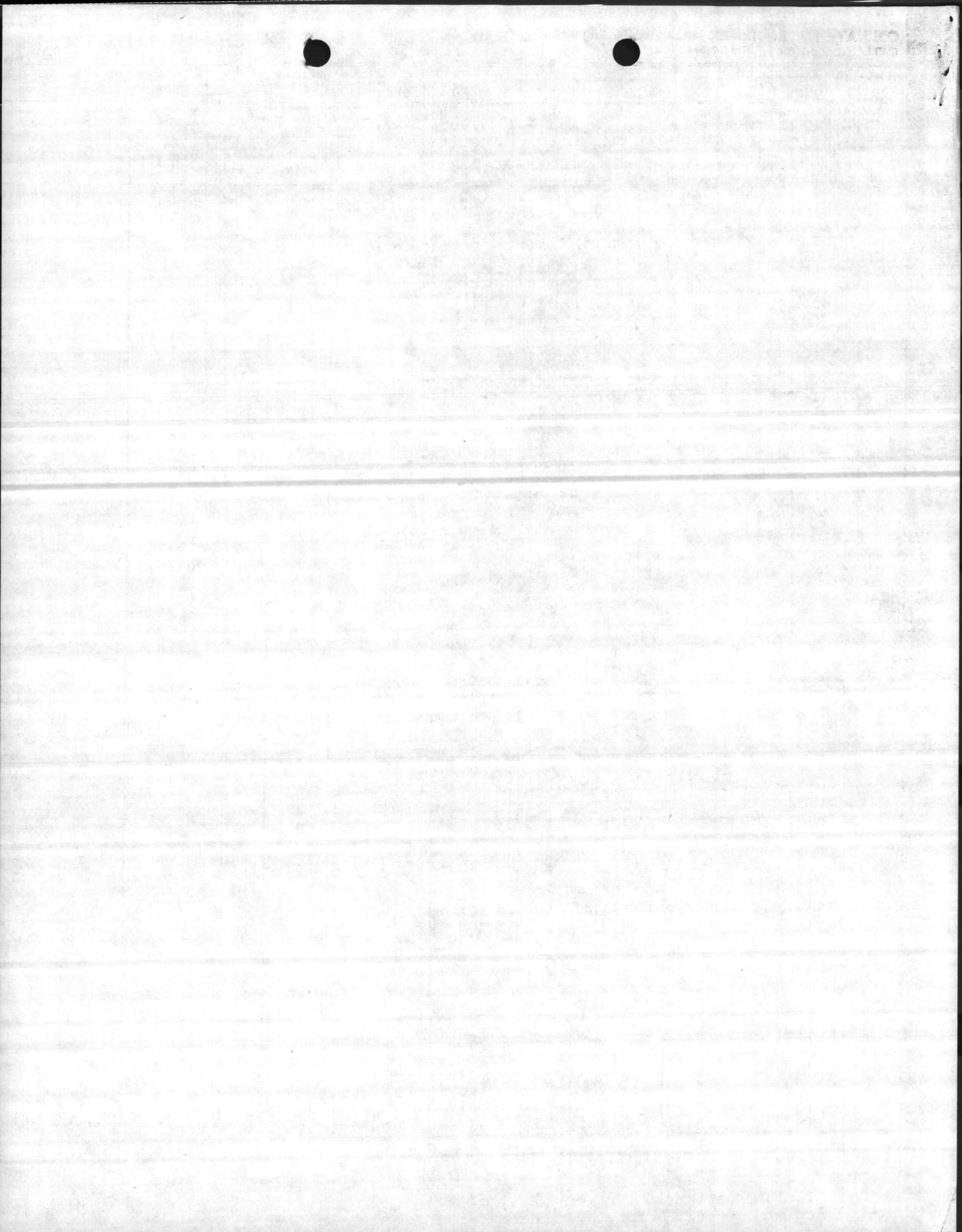
1. ACTIVITY (Name and Location)
 MARINE CORPS BASE, CAMP LEJEUNE, NORTH CAROLINA 28542

2. PROJECT TITLE
 DINING FACILITY MODERNIZATION, BLDGS. M-424, 508, RR-3, BA-103, & 1209

P. NO. P-697

COG. SYMBOL AND FED. STOCK NO. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	TOTAL COST	
1. <u>BUILT-IN EQUIPMENT TO BE MCON FUNDED</u>	<u>Building M-424:</u>					
	*Heating, ventilating, and air-conditioning installations	-	EA			
	*Fire alarm and intercom systems	-	EA			
	*Drinking water coolers	-	EA			
	*Venetian blinds and window screens	-	EA			
	*Beverage island	3	EA			
	*Serving line w/tray slide & counter extension	3	EA			
	*Hand wash sink	2	EA			
	*Electric hand dryer	2	EA			
	*Soft-serve ice cream machine	2	EA			
	*Charbroiler	1	EA			
	*Fryer dump	2	EA			
	*Ventilation hood	1	EA			
	*Soiled ware handling system	1	EA			
	*Pot washer	1	EA			
	*Pot gobber	1	EA			
	<u>Building 508:</u>					
	*Heating, ventilating, and air-conditioning installations	-	EA			
	*Fire alarm and intercom systems	-	EA			
	*Drinking water coolers	-	EA			
	*Venetian blinds and window screens	-	EA			
	*Beverage island	2	EA			
	*Serving line w/tray slide & counter extension	2	EA			
	*Hand wash sink	2	EA			
	*Electric hand dryer	2	EA			
	*Soft-serve ice cream machine	2	EA			
	*Charbroiler	1	EA			
	*Fryer dump	2	EA			
	*Ventilation hood	1	EA			
	*Soiled ware handling system	1	EA			
	*Pot wash sink	1	EA			
	*Pot washer	1	EA			
	*Pot gobber					
<u>Building RR-3:</u>						
*Heating, ventilating, and air-conditioning installations	-	EA				
*Fire alarm and intercom systems	-	EA				
(continued next page)						

*Equipment with associated installation cost.



1. ACTIVITY (Name and Location)

MARINE CORPS BASE, CAMP LEJEUNE, NORTH CAROLINA 28542

2. PROJECT TITLE

DINING FACILITY MODERNIZATION, BLDGS. M-424, 508, RR-3, BA-103, & 1209

P. NO.

P-697

COG. SYMBOL AND FED. STOCK NO. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	TOTAL COST
BUILT-IN (continued...)	Building RR-3 (continued...)				
	*Drinking water coolers	-	EA		
	*Venetian blinds and window screens	-	EA		
	*Hand wash sink	1	EA		
	*Electric hand dryer	1	EA		
	*Soiled ware handling system	1	EA		
	*Pot washer	1	EA		
	*Pot gobber	1	EA		
	Building BA-103:				
	*Heating, ventilating, and air-conditioning installations	-	EA		
	*Fire alarm and intercom systems	-	EA		
	*Drinking water coolers	-	EA		
	*Venetian blinds and window screens	-	EA		
	*Beverage island	1	EA		
	*Serving line w/tray slice & counter extension	1	EA		
	*Ventilation hood	1	EA		
	*Fryer dump station	1	EA		
	*Hand wash sink	1	EA		
	*Electric hand dryer	1	EA		
	*Soiled ware handling system	1	EA		
	*Pot gobber	1	EA		
	Building 1209:				
	*Heating, ventilating, and air-conditioning installations	-	EA		
	*Fire alarm and intercom systems	-	EA		
	*Drinking water coolers	-	EA		
	*Venetian blinds and window screens	-	EA		
	*Pot washer	1	EA		
	*Pot gobber	1	EA		
	*Beverage island	4	EA		
	*Serving line w/tray slide & counter extension	3	EA		
	*Ventilation hood	1	EA		
	*Charbroiler	1	EA		
	*Soft-serve ice cream machine	2	EA		
	*Fryer dump station	2	EA		
	*Dishwasher	1	EA		
	*Soiled ware handling system	2	EA		
	*Hand wash sink	2	EA		
	*Electric hand dryer	2	EA		

*Equipment with associated installation cost.

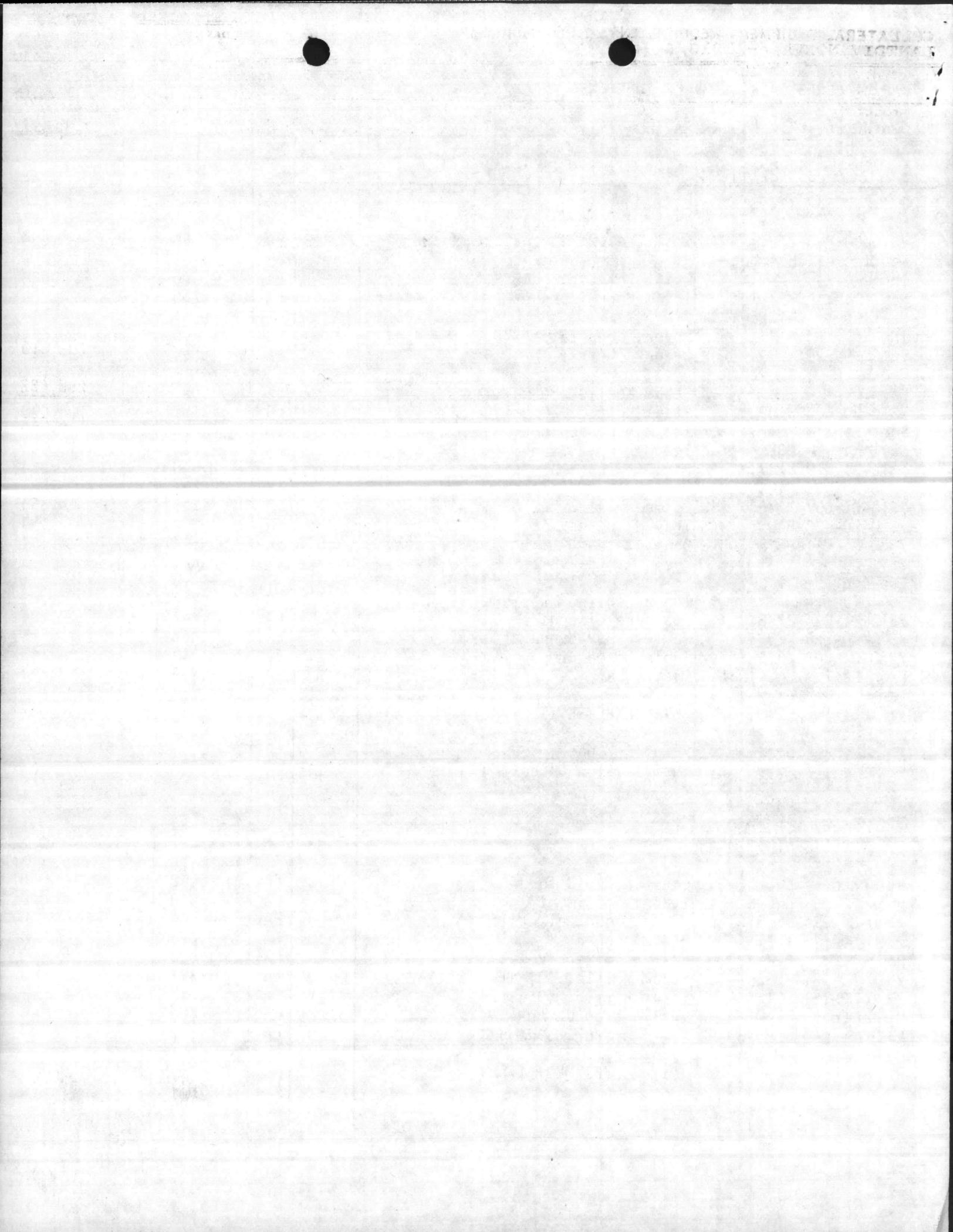
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1. ACTIVITY (Name and Location)
 MARINE CORPS BASE, CAMP LEJEUNE, N.C. 28542

2. PROJECT TITLE
 DINING FACILITY MODERNIZATION

P. NO. P-697

COG. SYMBOL AND FED. STOCK NO. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	TOTAL COST
2. EXPENSE ITEMS:					
7310-00-833-1781 Keating of Chicago, Inc.	Grill, electric	16	EA	2,096	33,536
Scotsman, FC Series Keating of Chicago, Inc.	Grill, electric, 48"	1	EA	1,600	1,600
7310-00-320-9829 Groen Div., "Dover" Corp.	Ice maker dispenser	11	EA	2,200	24,200
7310-00-095-2409 Scotsman, MC series	Fryer, deep fat	19	EA	1,615	30,685
7310-01-070-9707 Scotsman, MC 35	Oven, electric	13	EA	1,884	24,492
7310-01-097-1375	Steam kettle, 80 gal.	7	EA	2,093	14,651
7320-00-938-8404	Steam kettle, 20 gal.	6	EA	1,458	8,748
7310-01-097-1375	Ice Maker machine	1	EA	2,200	2,200
7320-00-938-8405	Ice Maker machine	5	EA	2,200	11,000
7320-01-041-8835	Pan, frying & braising	5	EA	2,460	12,300
7310-00-364-1231 Crescent Metal Co. 69-ST2	Cup & glass dispenser	22	EA	251	5,522
7310-01-046-2778	Coffee maker, Bun-O-Matic	11	EA	505	5,555
7320-00-269-9232	Tray dispenser	11	EA	310	3,410
7320-01-008-7635	Bowl dispenser	11	EA	514	5,654
Progressive Co. (RPT-5)	Oven, microwave	5	EA	2,513	12,565
	Infra-red food warmers	7	EA	252	1,764
	Flatware dispenser	22	EA	442	9,724
	Table, food preparation	25	EA	465	11,625
	Table, food preparation	13	EA	319	4,147
	Pastry bar	11	EA	2,839	31,229
	TOTAL EXPENSE ITEMS:				254,607
	Shipping, packing, handling, installation & contingencies -10%				25,460
3. INVESTMENT ITEMS					
Atlas Co., NRCWF-5	Counter, cold food	18	EA	4,000	72,000
Atlas Co., NRCWF-5	Stand, condiment	9	EA	4,000	36,000
7320-00-C99-1578	Mixer, food, electric	8	EA	4,000	32,000
7310-00-143-1271	Steam cooker	3	EA	5,828	17,484
Hobart Co., HCM-300	Cutter, mixer, vegetable	6	EA	4,000	24,000
7310-00-551-3583	Steam kettle, 60 gal.	9	EA	3,331	29,979
7310-00-151-6516	Steam kettle, 40 gal.	7	EA	3,067	21,469
NIECO Co.	Broiler, conveyor	3	EA	4,000	12,000
Victory Model RS-3D-53	Refrigerator, 3 comp.	9	EA	4,500	40,500
	TOTAL INVESTMENT ITEMS				285,432

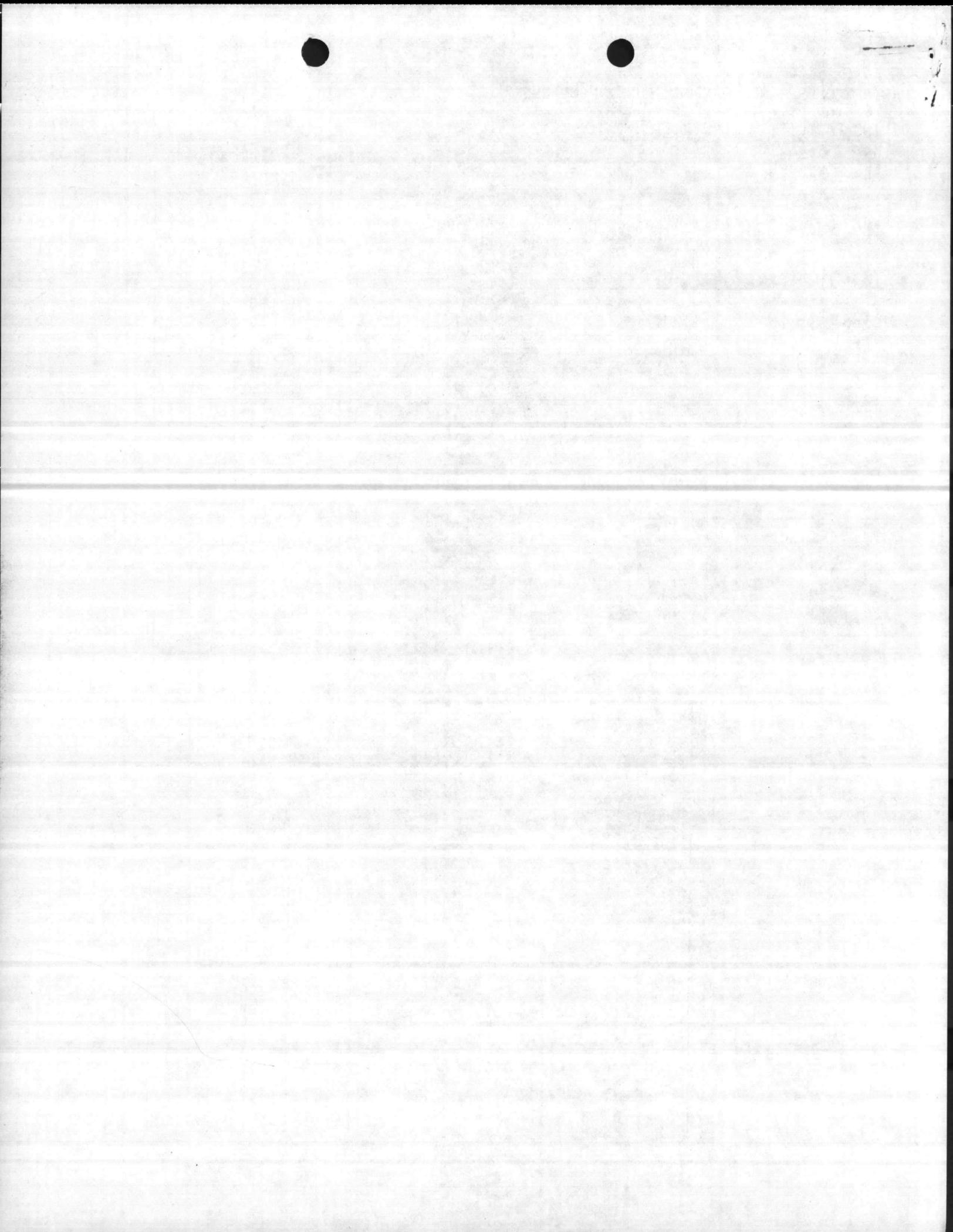


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2. PROJECT TITLE
 DINING FACILITY MODERNIZATION

P. NO. P-697

COG. SYMBOL AND FED. STOCK NO. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	TOTAL COST
	Shipping, packing, handling, installation & contingencies-10%				28,543
4. APA EQUIPMENT:	None.				
5. TRAINING EQUIPMENT:	None.				
6. SUMMARY:	EXPENSE COST:				308,610
	INVESTMENT COST:				<u>285,432</u>
	GRAND TOTAL:				594,042
	UCD: October 1983				



PWC

PWO:408:BB:bb
P-697

1 DEC 1980

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From: Commanding General
To: Commandant of the Marine Corps (LFS-3)

Subj: FY-82 MCON Project P-697, Dining Facility Modernization, Buildings M-424, 508, RR-3, BA-103, and 1209; update of collateral equipment for

Ref: (a) MCO P11000.12A

Encl: (1) LANTDIV 4-11010/6 Forms, Collateral Equipment Requirements, for P-697, Dining Facility Modernization, of 24 Nov 1980

1. Reference (a) provided detailed instruction for the preparation of Collateral Equipment Requirements lists. Accordingly, the collateral equipment requirements for the subject project have been updated and are hereby submitted as enclosure (1).

K. P. MILLICE, Jr.
By direction

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Return to Mr. P. ...

COLLATERAL EQUIPMENT REQUIREMENTS (Initial Outfitting)
 5ND LANTDIV 4-11010/6 (NEW 2-79)

14 JUL 1982
 DATE ~~24 NOV 1980~~

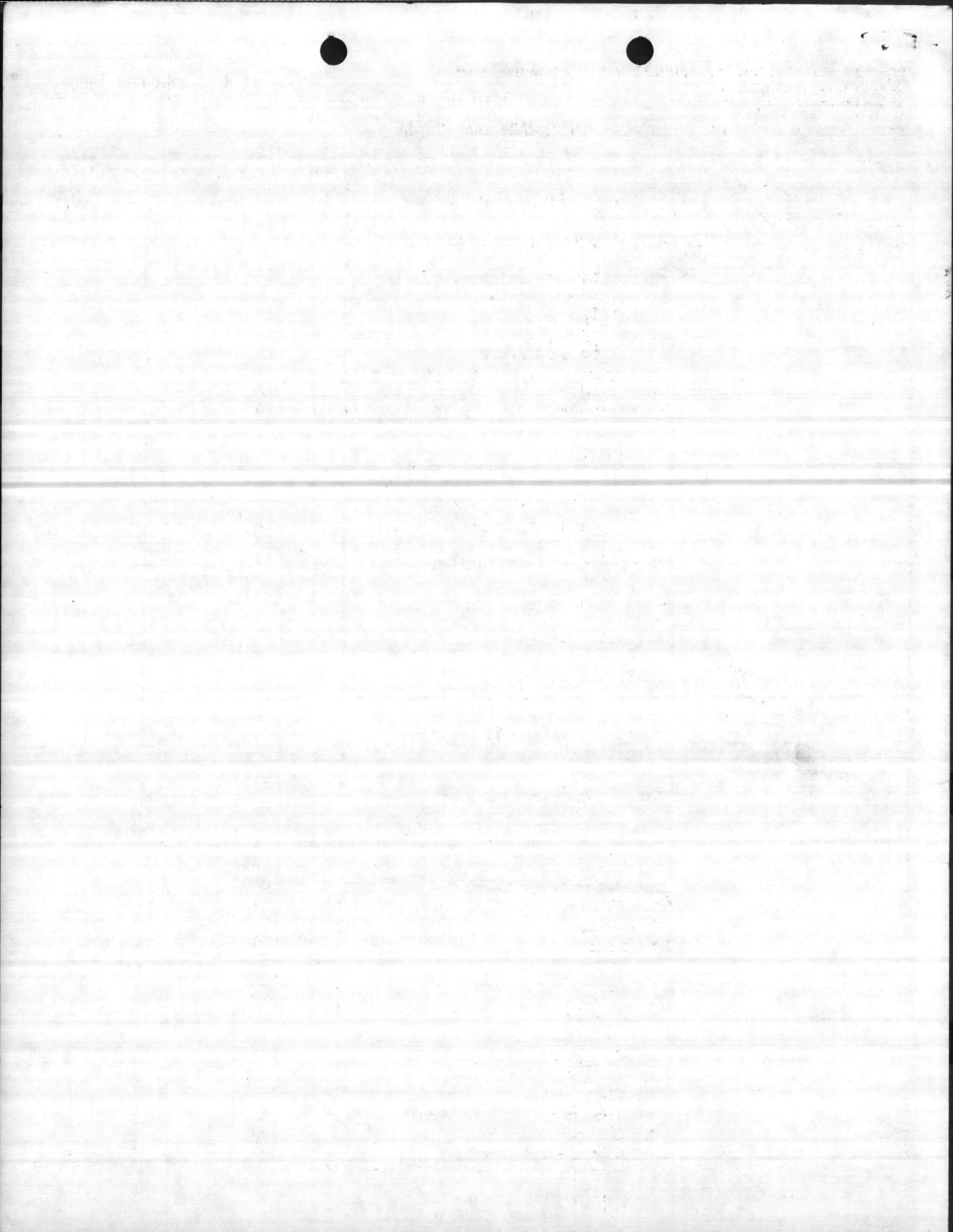
1. ACTIVITY (Name and Location)
 MARINE CORPS BASE, CAMP LEJEUNE, NORTH CAROLINA 28542

2. PROJECT TITLE
 DINING FACILITY MODERNIZATION, BLDGS. M-424, 508, RR-3, BA-103, & 1209

P. NO.
 P-697

COG. SYMBOL AND FED. STOCK NO. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	TOTAL COST	
1. <u>BUILT-IN EQUIPMENT TO BE MCON FUNDED</u>	<u>Building M-424:</u>					
	*Heating, ventilating, and air-conditioning installations	-	EA			
	*Fire alarm and intercom systems	-	EA			
	*Drinking water coolers	-	EA			
	*Venetian blinds and window screens	-	EA			
	*Beverage island	3	EA			
	*Serving line w/tray slide & counter extension	3	EA			
	*Hand wash sink	2	EA			
	*Electric hand dryer	3/2	EA			
	*Soft serve ice cream machine	2	EA			
	*Charbroiler	1	EA			
	*Fryer dump	2	EA			
	*Ventilation hood	1	EA			
	*Soiled ware handling system	2/1	EA			
	*Pot washer	1	EA			
	*Pot gobber	1	EA			
	<u>Building 508:</u>					
	*Heating, ventilating, and air-conditioning installations	-	EA			
	*Fire alarm and intercom systems	-	EA			
	*Drinking water coolers	-	EA			
	*Venetian blinds and window screens	-	EA			
	*Beverage island	2	EA			
	*Serving line w/tray slide & counter extension	2	EA			
	*Hand wash sink	2	EA			
	*Electric hand dryer	2	EA			
	*Soft serve ice cream machine	2	EA			
	*Charbroiler	1	EA			
	*Fryer dump	2	EA			
	*Ventilation hood	1	EA			
	*Soiled ware handling system	2/1	EA			
	*Pot wash sink	1	EA			
	*Pot washer	1	EA			
*Pot gobber						
<u>Building RR-3:</u>						
*Heating, ventilating, and air-conditioning installations	-	EA				
*Fire alarm and intercom systems	-	EA				

*Equipment with associated installation cost.



COLLATERAL EQUIPMENT REQUIREMENTS (Initial Outfitting)
 5ND LANTDIV 4-11010/6 (NEW 2-79)

14 Jul 1982
 DATE -24 NOV 1980

1. ACTIVITY (Name and Location)

MARINE CORPS BASE, CAMP LEJEUNE, NORTH CAROLINA 28542

2. PROJECT TITLE

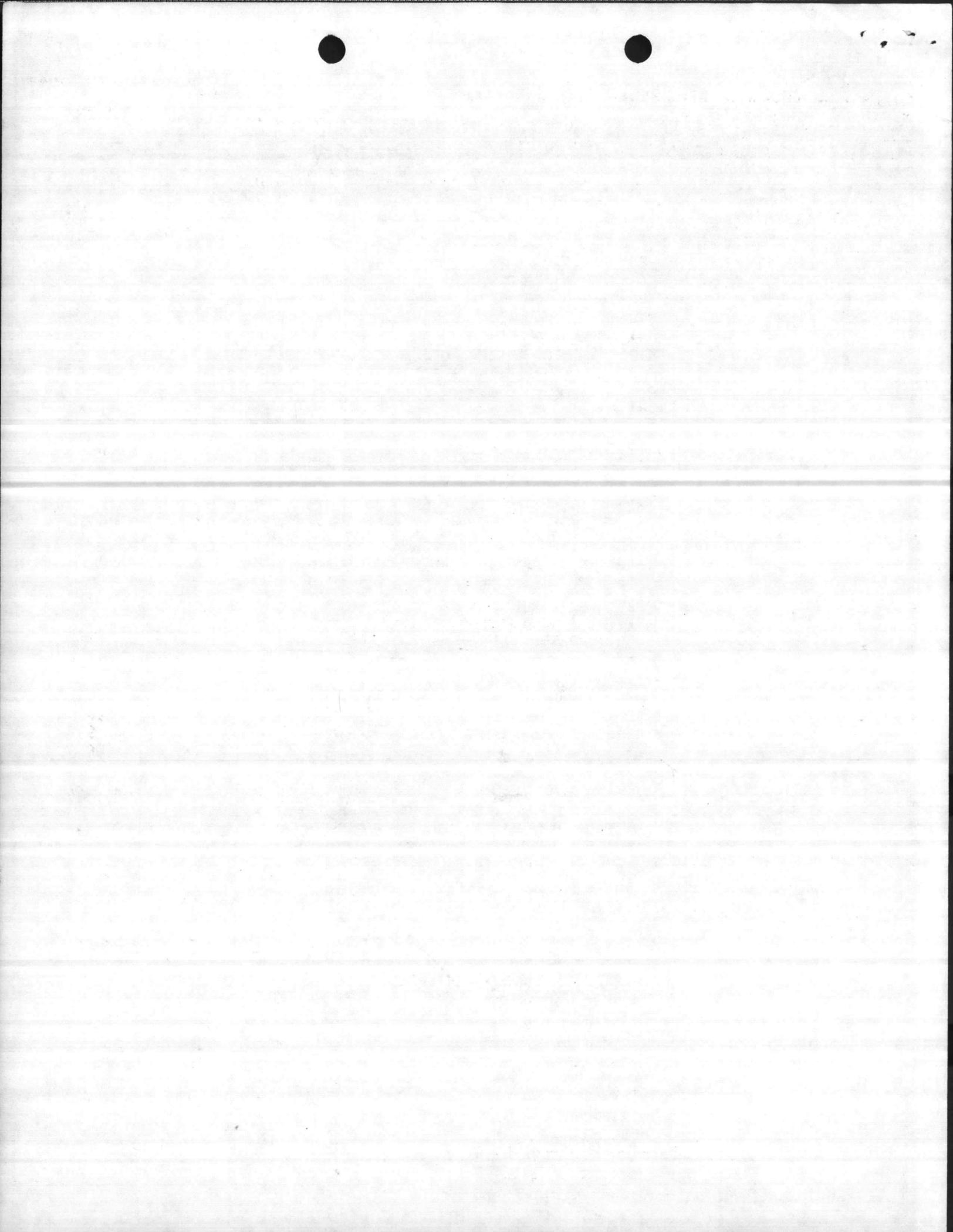
DINING FACILITY MODERNIZATION, BLDGS. M-424, 508, RR-3, BA-103, & 1209

P. NO.

P-697

COG. SYMBOL AND FED. STOCK NO. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	TOTAL COST
<u>BUILT-IN</u> (continued...)	<u>Building RR-3</u> (continued...)				
	*Drinking water coolers	-	EA		
	*Venetian blinds and window screens	-	EA		
	*Hand wash sink	1	EA		
	*Electric hand dryer	2 1	EA		
	*Soiled ware handling system	1	EA		
	*Pot washer	1	EA		
	*Pot gobber	1	EA		
	<u>Building BA-103:</u>				
	*Heating, ventilating, and air-conditioning installations	-	EA		
	*Fire alarm and intercom systems	-	EA		
	*Drinking water coolers	-	EA		
	*Venetian blinds and window screens	-	EA		
	*Beverage island	1	EA		
	*Serving line w/tray slice & counter extension	2 1	EA		
	*Ventilation hood	1	EA		
	*Fryer dump station	1	EA		
	*Hand wash sink	1	EA		
	*Electric hand dryer	1	EA		
	*Soiled ware handling system	1	EA		
	*Pot gobber	1	EA		
	<u>Building 1209:</u>				
	*Heating, ventilating, and air-conditioning installations	-	EA		
	*Fire alarm and intercom systems	-	EA		
	*Drinking water coolers	-	EA		
	*Venetian blinds and window screens	-	EA		
	*Pot washer	1	EA		
	*Pot gobber	1	EA		
	*Beverage island	3 4	EA		
	*Serving line w/tray slide & counter extension	3	EA		
	*Ventilation hood	1	EA		
	*Charbroiler	1	EA		
	*Soft serve ice cream machine	2	EA		
	*Fryer dump station	2	EA		
	*Dishwasher	1	EA		
	*Soiled ware handling system	2	EA		
	*Hand wash sink	2	EA		
	*Electric hand dryer	3 2	EA		

*Equipment with associated installation cost.



COLLATERAL EQUIPMENT REQUIREMENTS (Initial Outfitting)

5ND LANTDIV 4-11010/6 (NEW 2-79)

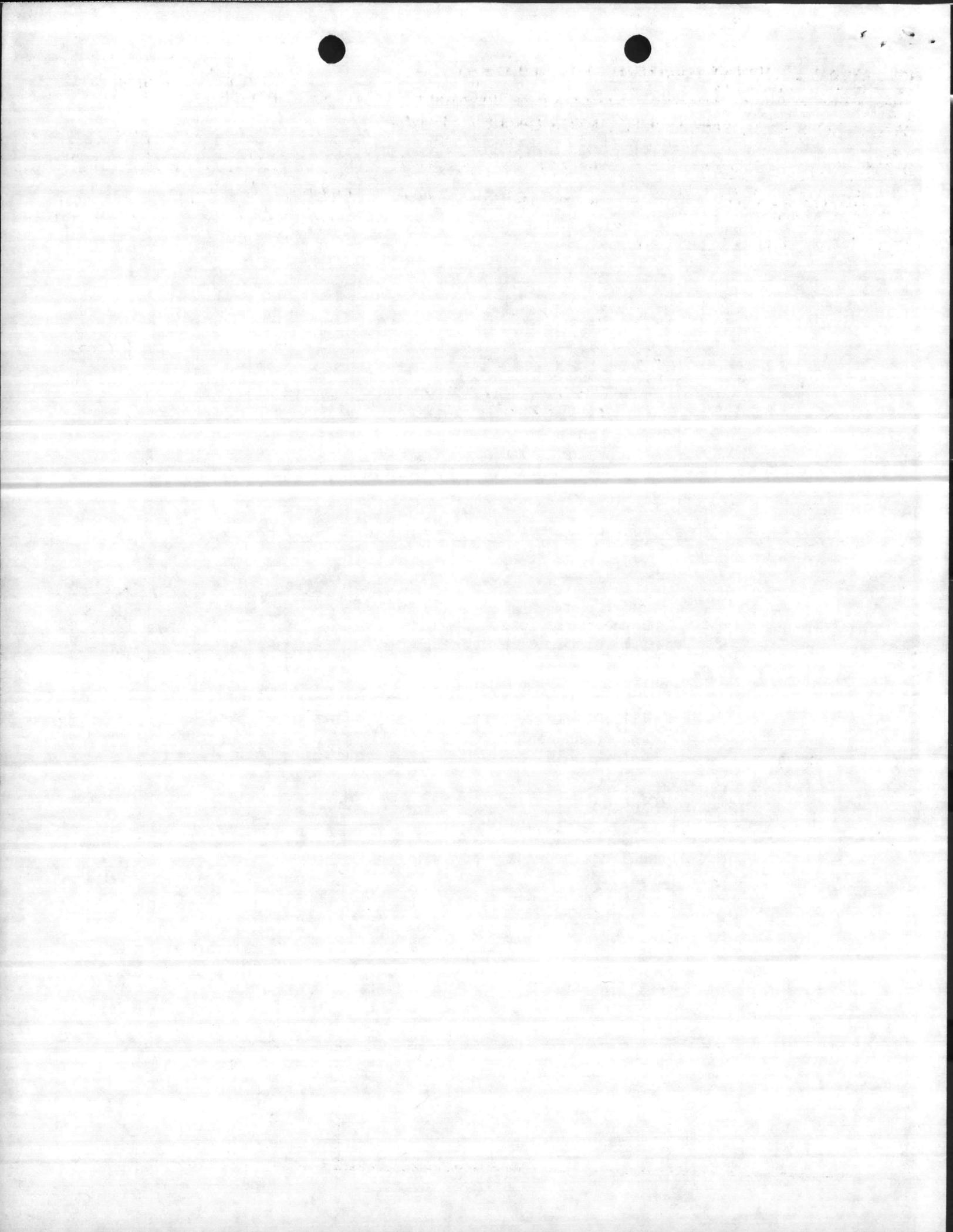
DATE 24 NOV 1980

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DINING FACILITY MODERNIZATION, BLDGS. M-424, 508, RR-3, BA-103, & 1209

P. NO. P-697

COG. SYMBOL AND FED. STOCK NO. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	TOTAL COST
2. EXPENSE ITEMS					
	<u>Building M-424:</u>				
Wasserman	Counter, cold food	4	EA	1,800	7,200
Keating	Grill, electric, 6 ft.	3	EA	2,300	6,900
	Stand, condiment	2	EA	466	932
	<u>Building 508:</u>				
Keating	Grill, electric, 6 ft.	2	EA	2,300	4,600
	Stand, condiment	2	EA	466	932
	Refrigerator, commercial	1	EA	1,861	1,861
	<u>Building RR-3:</u>				
	Stand, condiment	2	EA	466	932
	<u>Building BA-103:</u>				
Wasserman	Stand, condiment	1 2	EA	466	466 -932
Keating	Counter, cold food	1	EA	1,800	1,800
	Grill, electric, 6 ft.	1	EA	2,300	2,300
	<u>Building 1209:</u>				
Keating	Grill, electric, 6 ft.	3 2	EA	2,300	2,300
	Stand, condiment	2	EA	466	932
Wasserman	Counter, cold food	4 2	EA	1,800	3,600
	TOTAL EXPENSE ITEMS:				\$35,221
	Transportation, crating, packing, handling, storage, and installation cost (10%):				\$ 3,522
3. INVESTMENT ITEMS					
	<u>Building M-424:</u>				
	Case, pastry display	3	EA	3,240	9,720
	<u>Building 508:</u>				
	Case, pastry display	2	EA	3,240	6,480
	<u>Building RR-3:</u>				
	Case, pastry display	2	EA	3,240	6,480
	<u>Building BA-103:</u>				
	Case, pastry display	1	EA	3,240	3,240



COLLATERAL EQUIPMENT REQUIREMENTS (Initial Outfitting)
 5ND LANTDIV 4-11010/6 (NEW 2-79)

DATE 24 NOV 1980

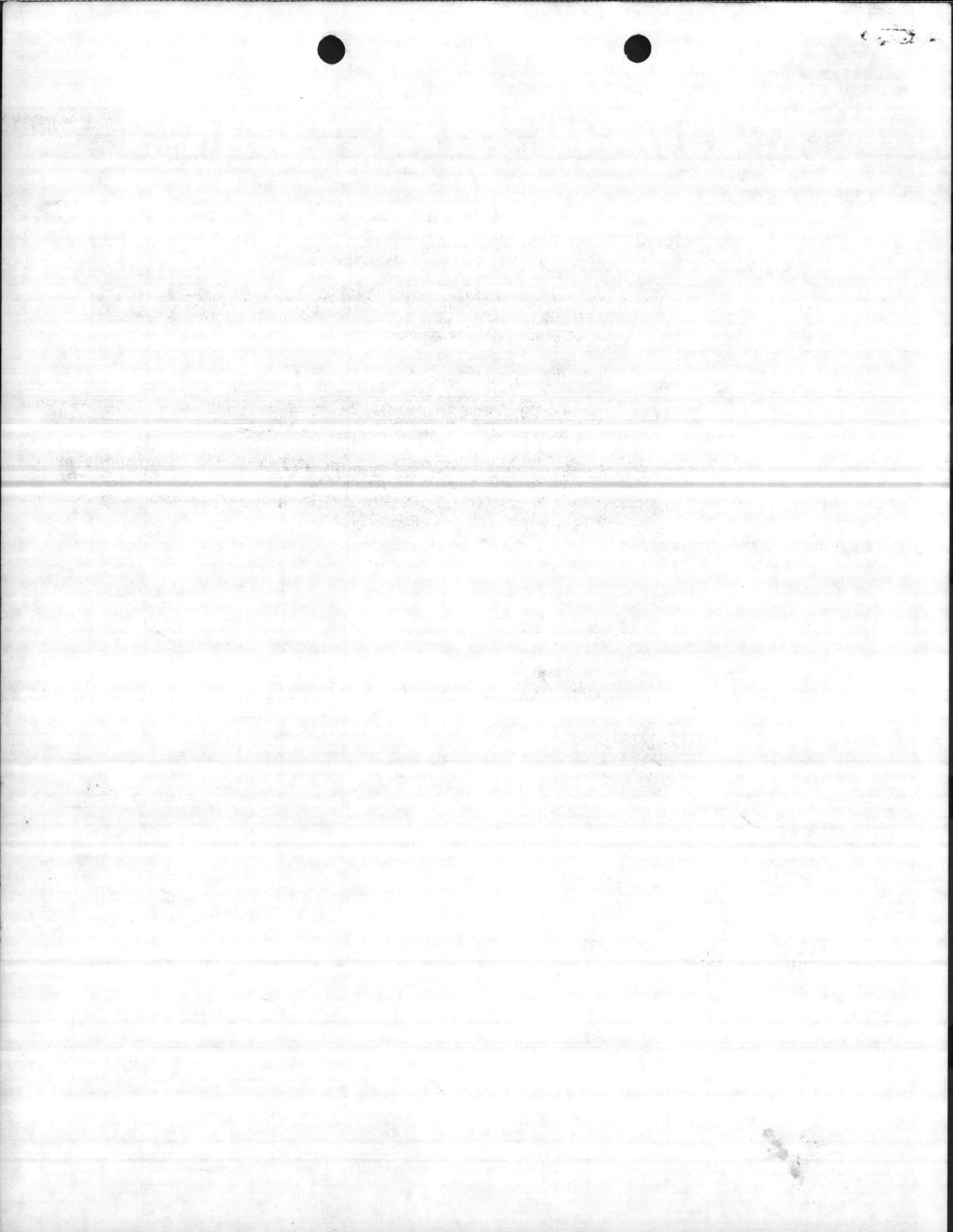
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P. NO. P-697

COG. SYMBOL AND FED. STOCK NO. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	TOTAL COST
<u>INVESTMENT ITEMS (continued...)</u>					
	<u>Building 1209:</u>				
	Case, pastry display	3	EA	3,240	<u>9,720</u>
	TOTAL INVESTMENT ITEMS:				\$35,640
	Transportation, crating, packing, handling, storage, and installation cost (10%):				\$ 3,564
4. <u>APA EQUIPMENT:</u>	None				
5. <u>TRAINING EQUIPMENT:</u>	None				
6. <u>EQUIPMENT ON HAND:</u>	None				
7. <u>SUMMARY:</u>	Expense Cost:				\$42,307
	Investment Cost:				<u>\$35,640</u>
	GRAND TOTAL:				\$77,947

ESTIMATED BOD: NOV 1982



BASE FOOD SERVICE DIVISION
Assistant Chief of Staff, Logistics
Marine Corps Base
Camp Lejeune, North Carolina 28542

FOOD/RAT/pam
11013
23 Oct 1980

408 BB for typing
new coll. equip
list
401 file

From: Base Food Service Officer
To: Assistant Chief of Staff, Facilities
Via: Public Works Officer

Subj: FY-82 Project Engineering Documentation (PED) for Project P-697,
Dining Facilities Modernization

Ref: (a) ACofS, Fac memo dtd 7 Oct 80

Encl: (1) Equipment Listing, Dining Facility M-424
(2) Equipment Listing, Dining Facility 508
(3) Equipment Listing, Dining Facility RR-3
(4) Equipment Listing, Dining Facility BA-103
(5) Equipment Listing, Dining Facility 1209

1. In accordance with the guidance contained within the reference, the subject PED for Project P-697 has been reviewed. On NAVFAC Form 11010/13 for Dining Facility RR-3, the requirement to replace all interior and exterior doors and frames and the installation of quarry or terrazzo floors in Area D needs to be deleted. This work has already been accomplished.

2. Enclosures (1) through (5) are revised equipment requirements based upon meetings conducted on 2 and 3 October with a representative from the Navy Food Service Office. All other previous equipment lists should be considered obsolete.

R. A. TEETER

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EQUIPMENT LISTING, DINING FACILITY M-424

<u>MILCON</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL COST</u>
Beverage Island	3 ea	\$5,000.00	\$15,000.00
Serving line w/tray slide & counter extension	3 ea	7,855.00	23,565.00
Hand wash sink	2 ea	60.00	120.00
Electric hand dryer	2 ea	185.00	370.00
Soft serve ice cream machine	2 ea	3,791.00	7,582.00
Charbroiler	1 ea	4,500.00	4,500.00
Fryer dump	2 ea	74.85	149.70
Ventilation hood	1 ea	6,500.00	6,500.00
Soiled ware handling system	1 ea	29,500.00	29,500.00
Pot washer	1 ea	9,500.00	9,500.00
Pot gobber	1 ea	1,240.00	1,240.00

EXPENSE

Cold food counter	4 ea	1,800.00	7,200.00
Grill	3 ea	2,300.00	6,900.00
Pastry display case	3 ea	3,240.00	9,720.00
Condiment stand	2 ea	466.00	932.00

EQUIPMENT LISTING, DINING FACILITY 508

<u>MILCON</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL COST</u>
Beverage island	2 ea	\$5,000.00	\$10,000.00
Serving line w/tray slice & counter extension	2 ea	7,855.00	15,710.00
Hand wash sink	2 ea	60.00	120.00
Electric hand dryer	2 ea	185.00	370.00
Soft serve ice cream machine	2 ea	3,791.00	7,582.00
Charbroiler	1 ea	4,500.00	4,500.00
Fryer dump	2 ea	74.85	149.70
Ventilation hood	1 ea	6,500.00	6,500.00
Soiled ware handling system	1 ea	29,500.00	29,500.00
Pot wash sink	1 ea	600.00	600.00
Pot washer	1 ea	9,500.00	9,500.00
Pot gobber	1 ea	1,240.00	1,240.00

EXPENSE

Grill	2 ea	2,300.00	4,600.00
Pastry display case	2 ea	3,240.00	6,480.00
Condiment stand	2 ea	466.00	932.00
Refrigerator	1 ea	1,861.00	1,861.00

EQUIPMENT LISTING, DINING FACILITY RR-3

<u>MILCON</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL COST</u>
Hand wash sink	1 ea	\$ 60.00	\$ 60.00
Electric hand dryer	1 ea	185.00	185.00
Soiled ware handling system	1 ea	29,500.00	29,500.00
Pot washer	1 ea	9,500.00	9,500.00
Pot gobber	1 ea	1,240.00	1,240.00

EXPENSE

Condiment stand	2 ea	466.00	932.00
Pastry display case	2 ea	3,240.00	6,480.00

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EQUIPMENT LISTING, DINING FACILITY BA-103

<u>MILCON</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL COST</u>
Beverage island	1 ea	\$ 5,000.00	\$ 5,000.00
Serving line w/tray slice & counter extension	1 ea	7,855.00	7,855.00
Ventilation hood	1 ea	6,500.00	6,500.00
Fryer dump station	1 ea	74.85	74.85
Hand wash sink	1 ea	60.00	60.00
Electric hand dryer	1 ea	185.00	185.00
Soiled ware handling system	1 ea	29,500.00	29,500.00
Pot gobber	1 ea	1,240.00	1,240.00

EXPENSE

Condiment stand	2 ea	466.00	932.00
Cold food counter	1 ea	1,800.00	1,800.00
Grill	1 ea	2,300.00	2,300.00
Pastry display case	1 ea	3,240.00	3,240.00

STANDARD INDUSTRIAL CLASSIFICATION

Code	Description	Code	Description
20.000	Nonferrous metal products	20.000	Nonferrous metal products
20.100	Aluminum and alloys	20.100	Aluminum and alloys
20.200	Copper and alloys	20.200	Copper and alloys
20.300	Zinc and alloys	20.300	Zinc and alloys
20.400	Lead and alloys	20.400	Lead and alloys
20.500	Other nonferrous metals	20.500	Other nonferrous metals

Code	Description	Code	Description
20.600	Iron and steel	20.600	Iron and steel
20.700	Cast iron	20.700	Cast iron
20.800	Steel	20.800	Steel
20.900	Other ferrous metals	20.900	Other ferrous metals

EQUIPMENT LISTING, DINING FACILITY 1209

<u>MILCON</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL COST</u>
Pot washer	1 ea	\$ 9,500.00	\$ 9,500.00
Pot gobber	1 ea	1,240.00	1,240.00
Beverage island	4 ea	5,000.00	20,000.00
Serving line w/tray slide & counter extension	3 ea	7,855.00	23,565.00
Ventilation hood	1 ea	6,500.00	6,500.00
Charbroiler	1 ea	4,500.00	4,500.00
Soft serve ice cream machine	2 ea	3,791.00	7,582.00
Fryer dump station	2 ea	74.85	149.70
Dishwasher	1 ea	21,000.00	21,000.00
Soiled ware handling system	2 ea	29,500.00	59,000.00
Hand wash sink	2 ea	60.00	120.00
Electric hand dryer	2 ea	185.00	370.00

EXPENSE

Pastry display case	3 ea	3,240.00	9,720.00
Grill	2 ea	2,300.00	4,600.00
Condiment stand	2 ea	466.00	932.00
Cold food counter	2 ea	1,800.00	3,600.00



5 4 3 2 1	04	W
	408	W
		W
		W
		W
	ORIG	INT

444-9670

09A21B3:MLB:s11
N62470-82-C-7811

8 JUL 1982

Nakanawa Corporation
1300 East Morehead Street
Charlotte, North Carolina 28204

Re: Contract N62470-82-C-7811, FY 84 MCON Project P-282, Enlisted Dining Facility Addition, Marine Corps Air Station (Helicopter), New River, Camp Lejeune, North Carolina

Gentlemen:

The enclosed collateral equipment list is forwarded for inclusion in referenced Project Engineering Documentation (PED).

Sincerely yours,

W. H. CRONE, P. E.
Head, CONUS Branch
Acquisition Project Management Office
By direction of the Commander

Encl:

(1) Collateral Equipment List

Blind Copy to:

MARCORB CAMP LEJEUNE





BY direction of the COMMANDER
ADMINISTRATION PROJECT MANAGEMENT OFFICE
HEAD, COMUSBLANT
M. H. CHONE, P. E.



1. ACTIVITY (Name and Location)

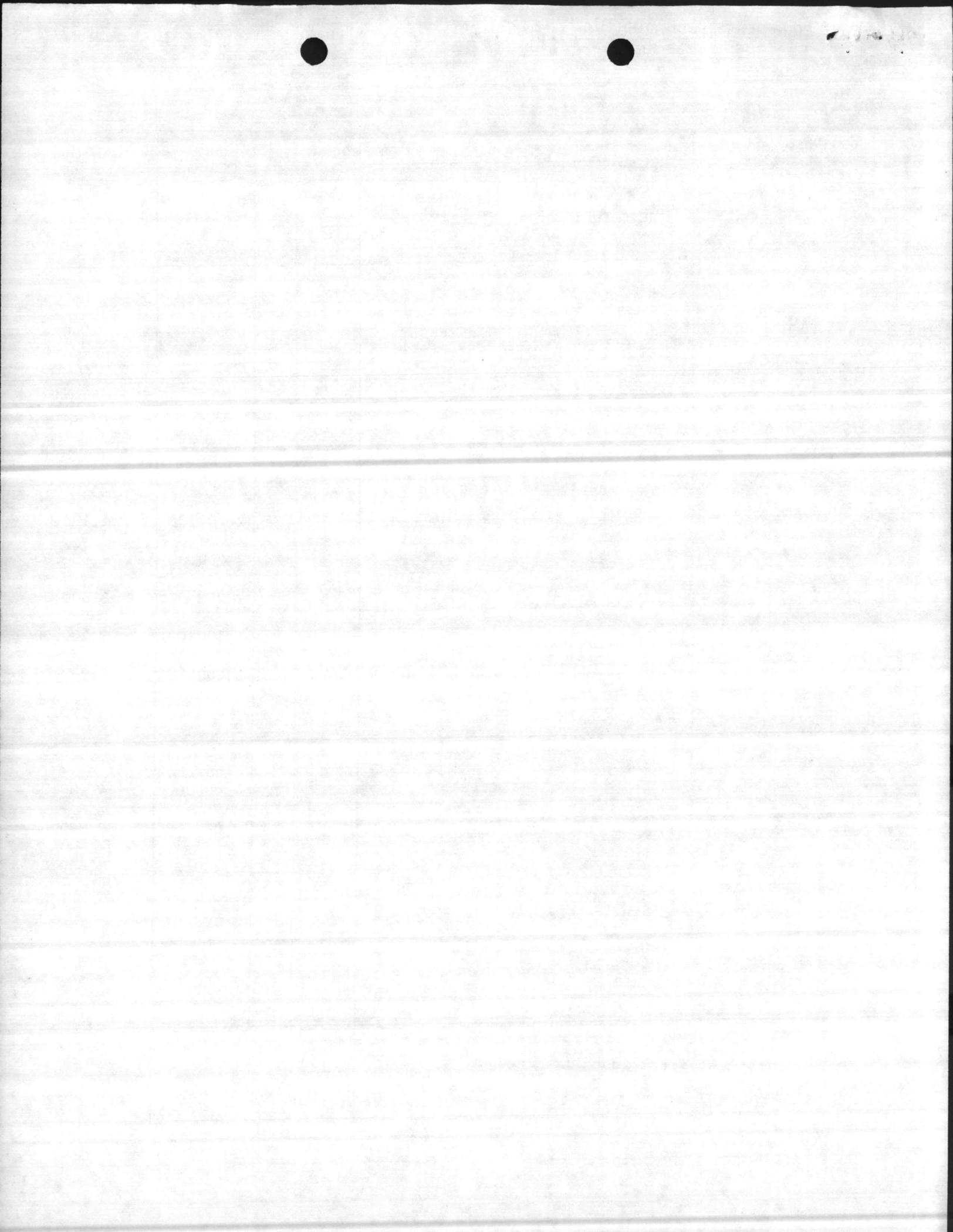
MARINE CORPS AIR STATION, (HELICOPTER), NEW RIVER, NORTH CAROLINA

2. PROJECT TITLE

ENLISTED DINING FACILITY ADDITION

P. NO.
P282

COG. SYMBOL AND FED. STOCK NO. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	TOTAL COST
1. BUILT-IN EQUIPMENT TO BE FUNDED BY MCON	*HVAC Equipment				
	*Electric Water Cooler				
	*Directory				
	*Inter Comm/Public Address System with Music Potential				
	*Fire Protection System				
	*Ice Maker/Dispenser	2	Ea	2,200.00	4,400.00
	*Beverage Counter w/under counter refrigerators	2	Ea	7,300.00	14,600.00
	*Tilt Frying pan	2	Ea	2,200.00	4,400.00
	*Electric Grill	3	Ea	2,200.00	6,600.00
	*Steam Kettle, 40 gal	3	Ea	1,200.00	3,600.00
	*Steam Kettle, 20 gal	2	Ea	1,100.00	2,200.00
	*Counter, front w/slide tray	3	Ea	2,000.00	6,000.00
	*Sink, hand washing	1	Ea	180.00	180.00
	*Rinser, Sanitizer, Can	1	Ea	700.00	700.00
	*Mixer, 60 qt	1	Ea	4,400.00	4,400.00
	*Vent, Hood 8'	3	Ea	10,000.00	30,000.00
	*Steam Cooker	1	Ea	3,400.00	3,400.00
	*Scullery Conveyor System	1	Ea	28,000.00	28,000.00
*Dishwasher, w/vent hood	1	Ea	32,000.00	32,000.00	
*Pot Gobber	1	Ea	1,500.00	1,500.00	
*Coffee Urn	2	Ea	1,700.00	3,400.00	
*Equipment with Associated Installation Cost					
2. EXPENSE ITEMS					
Cypress Industries P.O. Box 1022, Garden Grove, CA 92642	Tables, Modular	80	Ea	332.00	26,560.00



1. ACTIVITY (Name and Location)

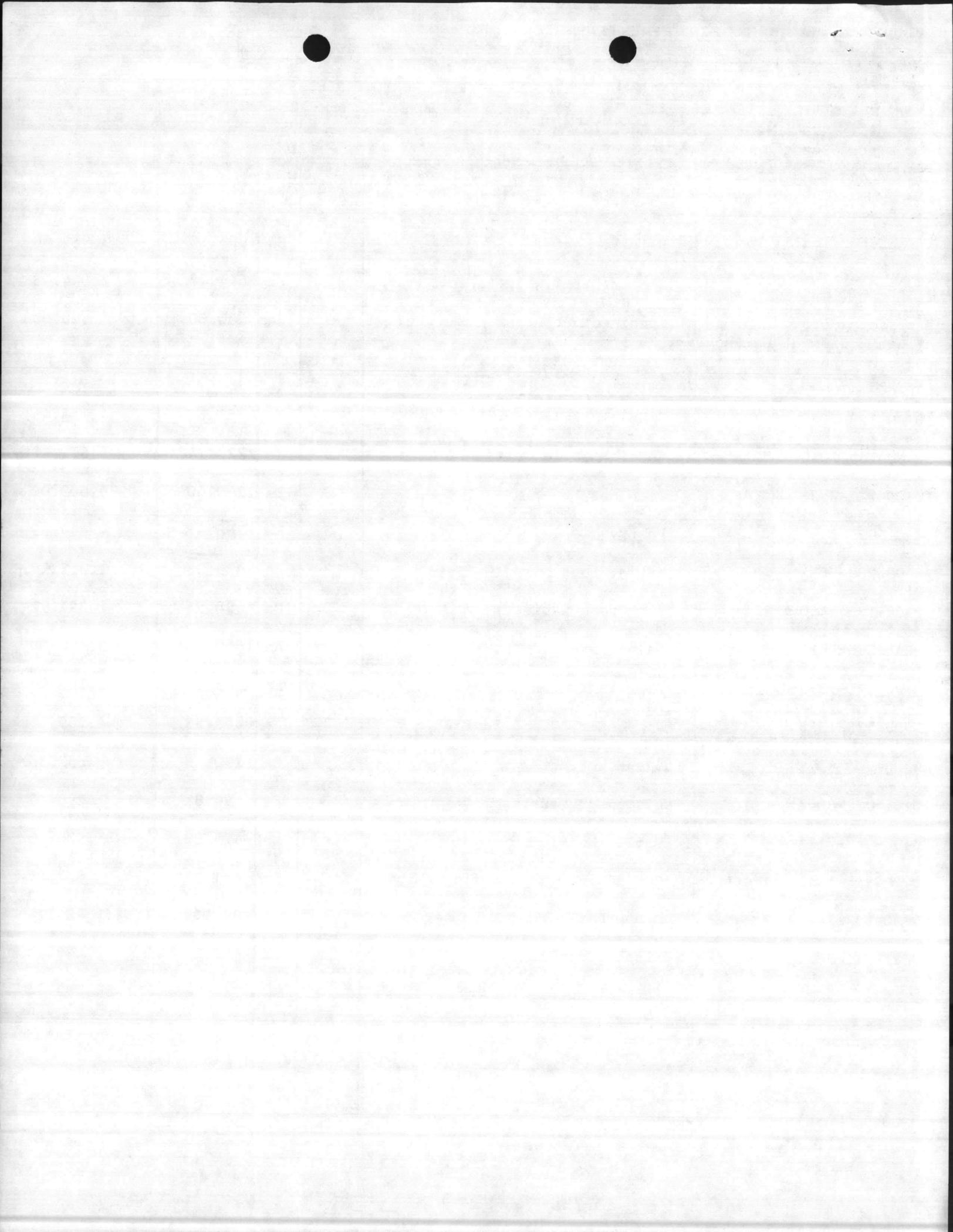
MARINE CORPS AIR STATION (HELICOPTER), NEW RIVER, NORTH CAROLINA

2. PROJECT TITLE

ENLISTED DINING FACILITY ADDITION

P. NO.
P-282

COG. SYMBOL AND FED. STOCK NO. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	TOTAL COST
<u>EXPENSE ITEMS CONTINUED</u>					
7320-00-222-4177	Slicer, Meat	4	Ea	996.85	3,987.40
7320-01-023-0430	Slicer/Dicer, Vegetables	1	Ea	2544.78	2,544.78
Wasserstorm Corp American Equipment Warehouse 2300 Lockbourne Rd Columbus, OH	Condiment Stand	2	Ea	300.00	600.00
7310-00-165-7042	5-Hole Mobile Serving Line	3	Ea	1381.82	4,145.46
7310-00-165-7040	4-Hole Mobile Serving Line	3	Ea	1223.74	3,671.22
7310-00-111-8532	Deep Fat Fryer	3	Ea	1200.00	3,600.00
7310-01-021-2109	Pastry Display Cases	3	Ea	288.31	864.93
7326-00-269-9231	Table, Food Prep (Galley)	3	Ea	439.38	1,318.14
4110-00-170-1440	Ice Cream Cabinet	2	Ea	698.96	1,397.92
FEDERAL SCHEDULE	Salad Bars	3	Ea	1800.00	5,400.00
7320-00-528-1335	Bin, Ingredient, Mobile	3	Ea	382.00	1,146.00
7320-00-528-1335	Dispenser, Cup & Bowl	7	Ea	608.53	4,259.71
7320-00-946-8378	Dispenser, Tray	5	Ea	130.46	652.30
7320-01-029-6002	Dispenser, Butter	3	Ea	96.81	290.43
7320-00-042-7131	Table, Mobile	4	Ea	475.00	1,900.00
7320-00-815-1443	Cabinet, dough proofing, Mobile	2	Ea	411.22	822.44
7320-00-383-7331	Dispenser, Bread & Butter	4	Ea	321.29	1,285.16
7320-01-041-8837	Dispenser, Plate	5	Ea	487.25	2,436.25
	Total Expense Items				66,882.14
	10%				6,687.86
					<u>73,570.00</u>
<u>INVESTMENT ITEMS</u>					
7320-00-948-4761	Vegetable Cutter/Mixer	1	Ea	3799.08	3,799.08

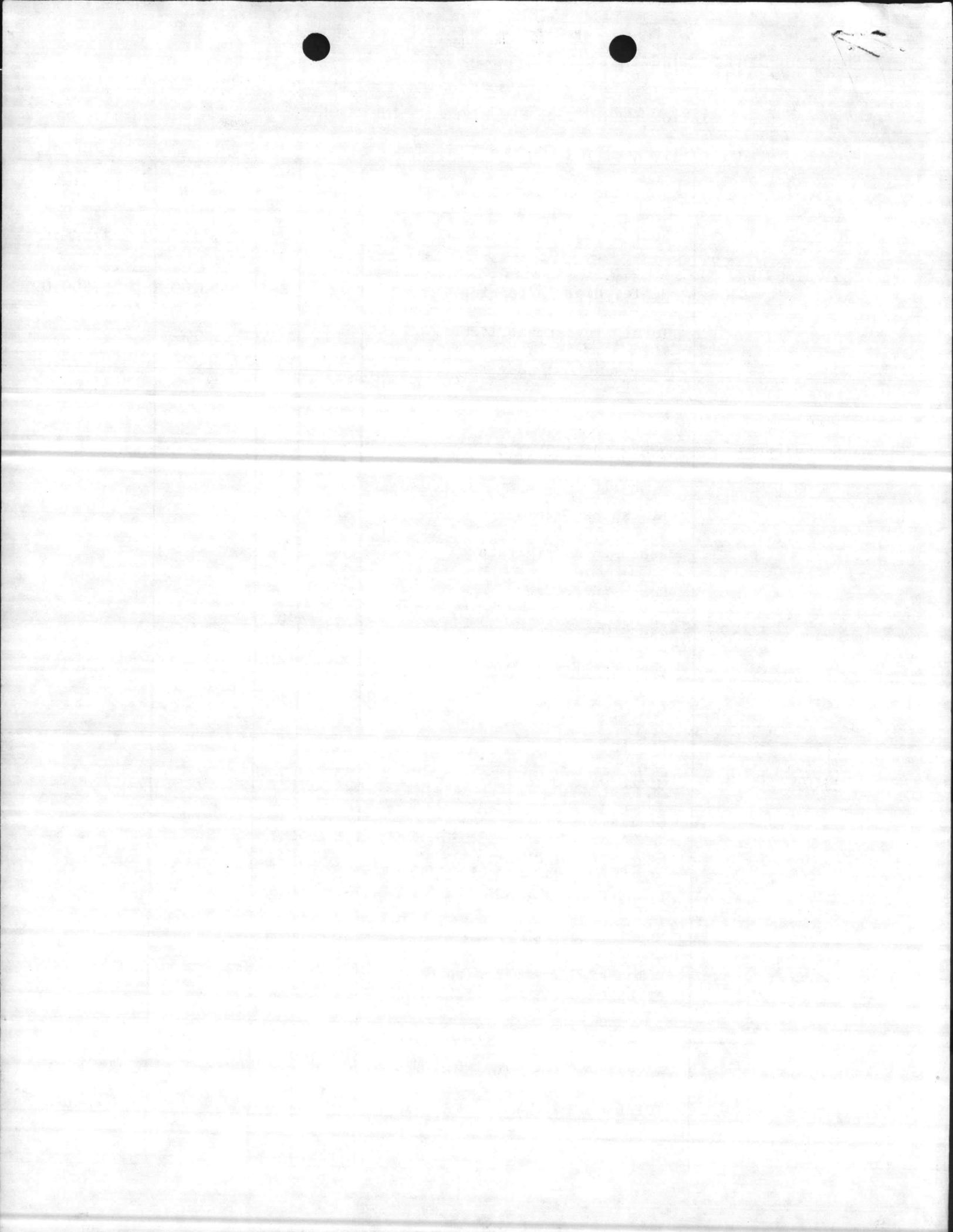


1. ACTIVITY (Name and Location)
 MARINE CORPS AIR STATION (HELICOPTER) NEW RIVER, NORTH CAROLINA

2. PROJECT TITLE
 ENLISTED DINING FACILITY ADDITION

P. NO.
 P-282

COG. SYMBOL AND FED. STOCK NO. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	TOTAL COST
4110-00-320-9929	Soft Serve Ice Cream Machine	1	Ea	4037.55	4,037.55
Hobart, 535 Pulone Dr. Raleigh, N.C.	Scale, Dial Indicating	1	Ea	3500.00	3,500.00
	Total Investment Items 10%				11,336.63 1,133.37 12,470.00
4. <u>APA EQUIPMENT</u>	NONE				
5. <u>TRAINING EQUIPMENT</u>	NONE				
6. <u>EQUIPMENT ON HAND</u>	A. Built-in Items NONE				
	B. Expense Items				
	Reach-in Refrigerator	2	Ea		
	Reach-in Freezer	1	Ea		
	Stack Ovens	3	Ea		
	Deep Fat Fryer	2	Ea		
	All Dispensers	8	Ea		
	Storage Racks	8	Ea		
	Micro Wave Oven	1	Ea		
	Grills	2	Ea		
	Meat Slicers, Mixers	3	Ea		
	Preparation Tables	3	Ea		
	Modular Tables	50	Ea		
	Relocation/Installation Cost of Expense Items				4,200.00
7. <u>SUMMARY</u>	Expense Cost (O&M,N)				77,770.00
	Investment Cost (OP,MC)				12,470.00
	TOTAL				94,440.00



80-0083
PWO:408:BJD:mkt
11000
16 JUL 1982

From: Commanding General
To: Commandant of the Marine Corps (Code LFS-3)
Subj: Collateral Equipment Requirements for MCON Projects to outfitted
in FY-83

Ref: (a) CMC ltr LFS-3/5/slg 7100 of 29 Jun 1982
(b) MCO 10160.8B
(c) Phonecon btwn Mr. G. Jones (PubWks, MCB, CLNC) and Mr. R. Oliver
(Code LFS-3, CMC) of 14 Jul 1982

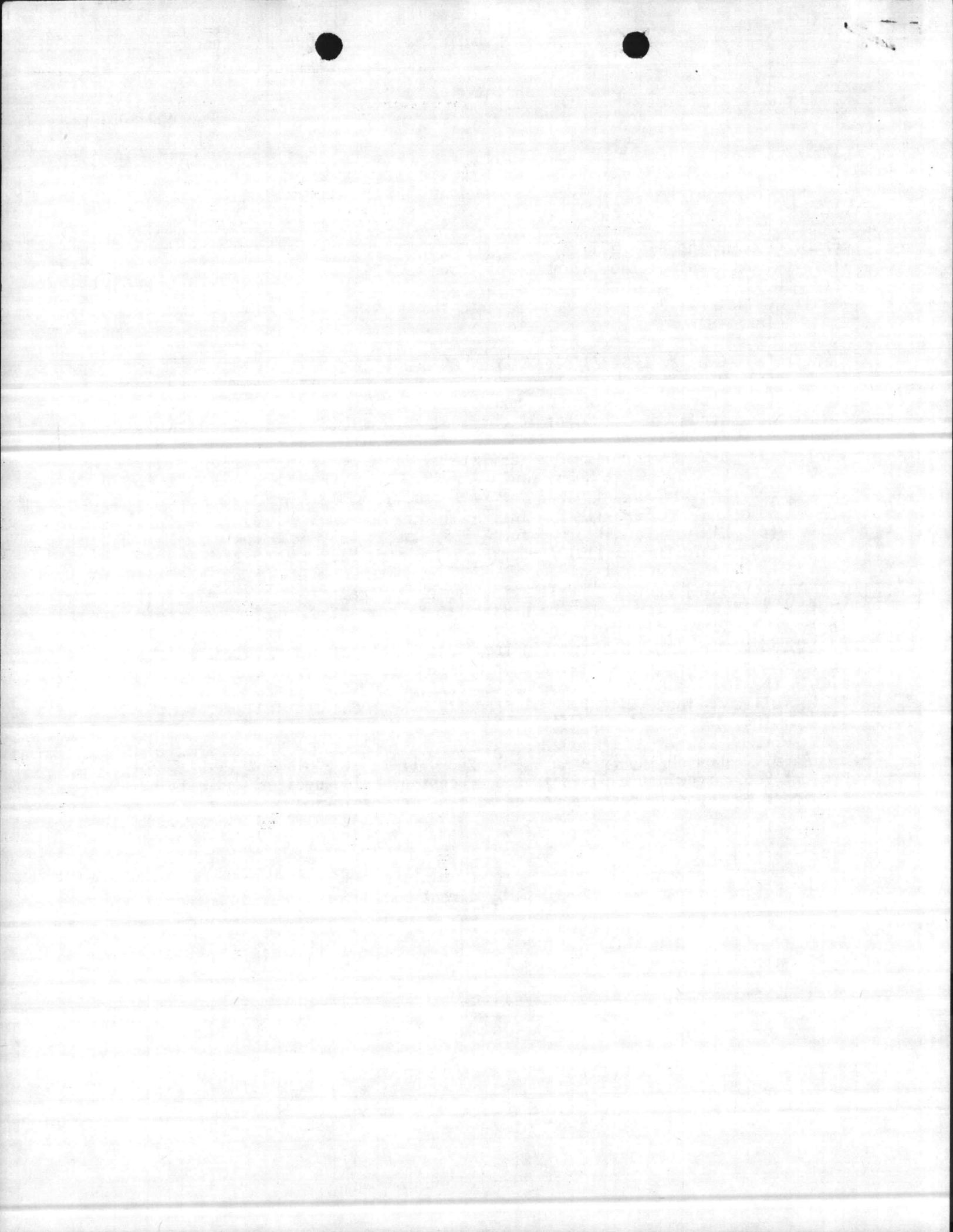
Encl: (1) LANTDIV Form 11010/6 (Collateral Equipment Requirements) for P-175,
Elec/Comm Mnt Shop, of 23 Apr 82
(2) LANTDIV Form 11010/6 for P-414, UEPH, of 13 Apr 82
(3) LANTDIV Form 11010/6 for P-506, Fld Mnt Shop (Para), of 7 May 1982
(4) LANTDIV Form 11010/6 for P-526, Combat Veh Mnt Shop, of 7 May 1982
(5) LANTDIV Form 11010/6 for P-697, Dining Fac Mod, of 24 Nov 1980

1. Reference (a) requested validation and certification of the collateral equipment listings for each MCON project to be outfitted in FY-83. Accordingly, enclosures (1) through (5) have been validated and are forwarded for continued processing. Further, in compliance with reference (b), I hereby certify that the requested item/items are not available from excess or surplus within the local command or geographic location and that procurement action is in full compliance with Federal Property Management Regulations, sections 101-25, 104, 101-26.101, and 101-43.3.

2. As discussed during reference (c), the collateral equipment listing for Project P-697 (enclosure 5) is in the process of being updated and will be forwarded by separate correspondence as soon as possible.

K. P. MILLICE, JR.
By direction

Blind copy to (w/o encls)
AC/S Fac
AC/S Log



1. ACTIVITY (Name and Location)
 MARINE CORPS BASE, CAMP LEJEUNE, NORTH CAROLINA 28542

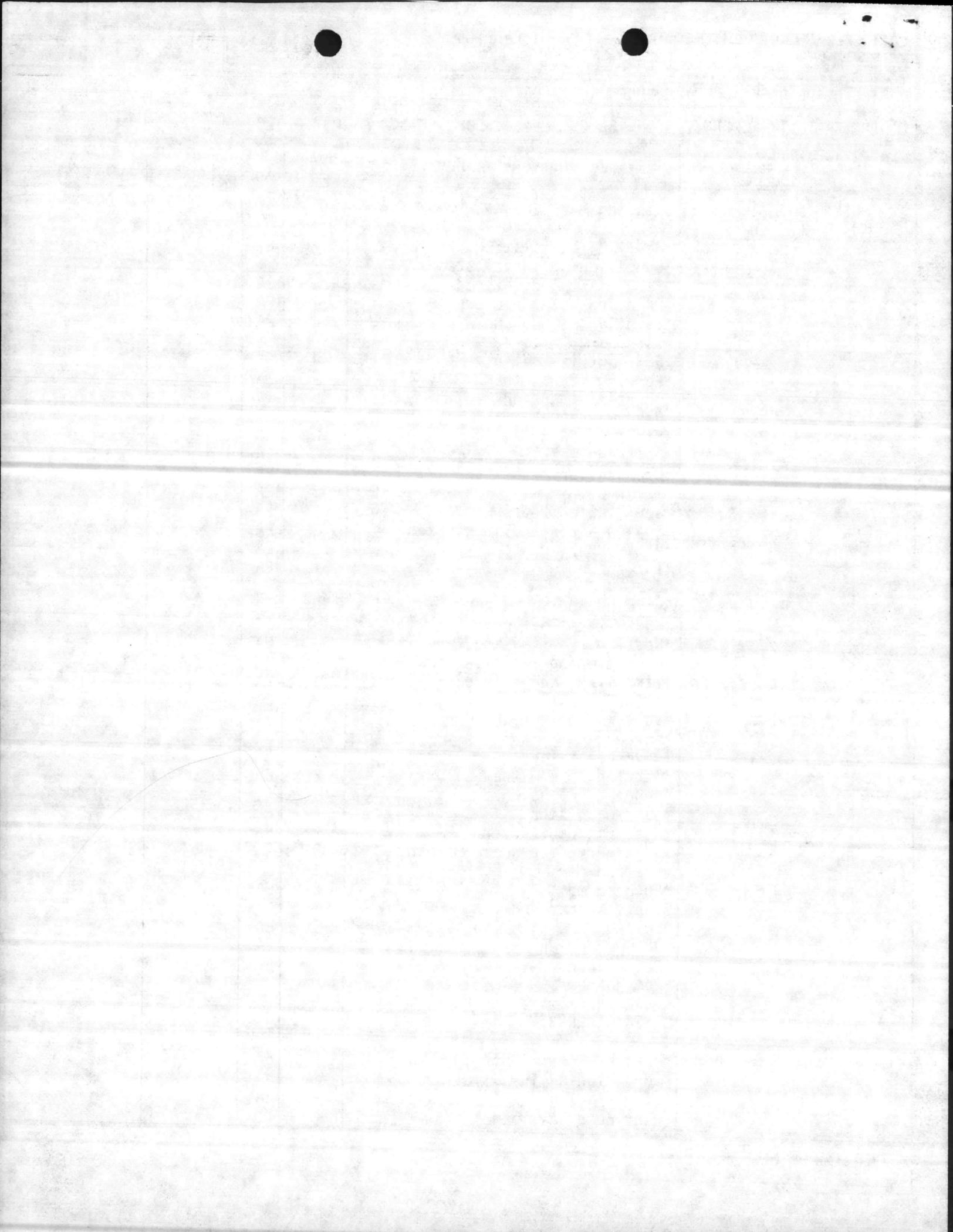
2. PROJECT TITLE
 DINING FACILITY MODERNIZATION, BLDGS. M-424, 508, RR-3, BA-103, & 1209

P. NO. P-697

COG. SYMBOL AND FED. STOCK NO. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN-TITY	UNIT OF ISSUE	UNIT PRICE	TOTAL COST	
1. <u>BUILT-IN EQUIPMENT TO BE MCON FUNDED</u>	<u>Building M-424:</u>					
	*Heating, ventilating, and air-conditioning installations	-	EA			
	*Fire alarm and intercom systems	-	EA			
	*Drinking water coolers	-	EA			
	*Venetian blinds and window screens	-	EA			
	*Beverage island	3	EA			
	*Serving line w/tray slide & counter extension	3	EA			
	*Hand wash sink	2	EA			
	*Electric hand dryer	2	EA			
	*Soft-serve ice cream machine	2	EA			
	*Charbroiler	1	EA			
	*Fryer dump	2	EA			
	*Ventilation hood	1	EA			
	*Soiled ware handling system	1	EA			
	*Pot washer	1	EA			
	*Pot gobber	1	EA			
	<u>Building 508:</u>					
	*Heating, ventilating, and air-conditioning installations	-	EA			
	*Fire alarm and intercom systems	-	EA			
	*Drinking water coolers	-	EA			
	*Venetian blinds and window screens	-	EA			
	*Beverage island	2	EA			
	*Serving line w/tray slide & counter extension	2	EA			
	*Hand wash sink	2	EA			
	*Electric hand dryer	2	EA			
	*Soft-serve ice cream machine	2	EA			
	*Charbroiler	1	EA			
	*Fryer dump	2	EA			
	*Ventilation hood	1	EA			
	*Soiled ware handling system	1	EA			
	*Pot wash sink	1	EA			
	*Pot washer	1	EA			
	*Pot gobber	1	EA			
	<u>Building RR-3:</u>					
*Heating, ventilating, and air-conditioning installations	-	EA				
*Fire alarm and intercom systems	-	EA				
(continued next page)						

*Equipment with associated installation cost.

ENCL (5)



COLLATERAL EQUIPMENT REQUIREMENTS (Initial Outfitting)

5ND LANTDIV 4-11010/6 (NEW 2-79)

DATE 24, NOV 1980

1. ACTIVITY (Name and Location)

MARINE CORPS BASE, CAMP LEJEUNE, NORTH CAROLINA 28542

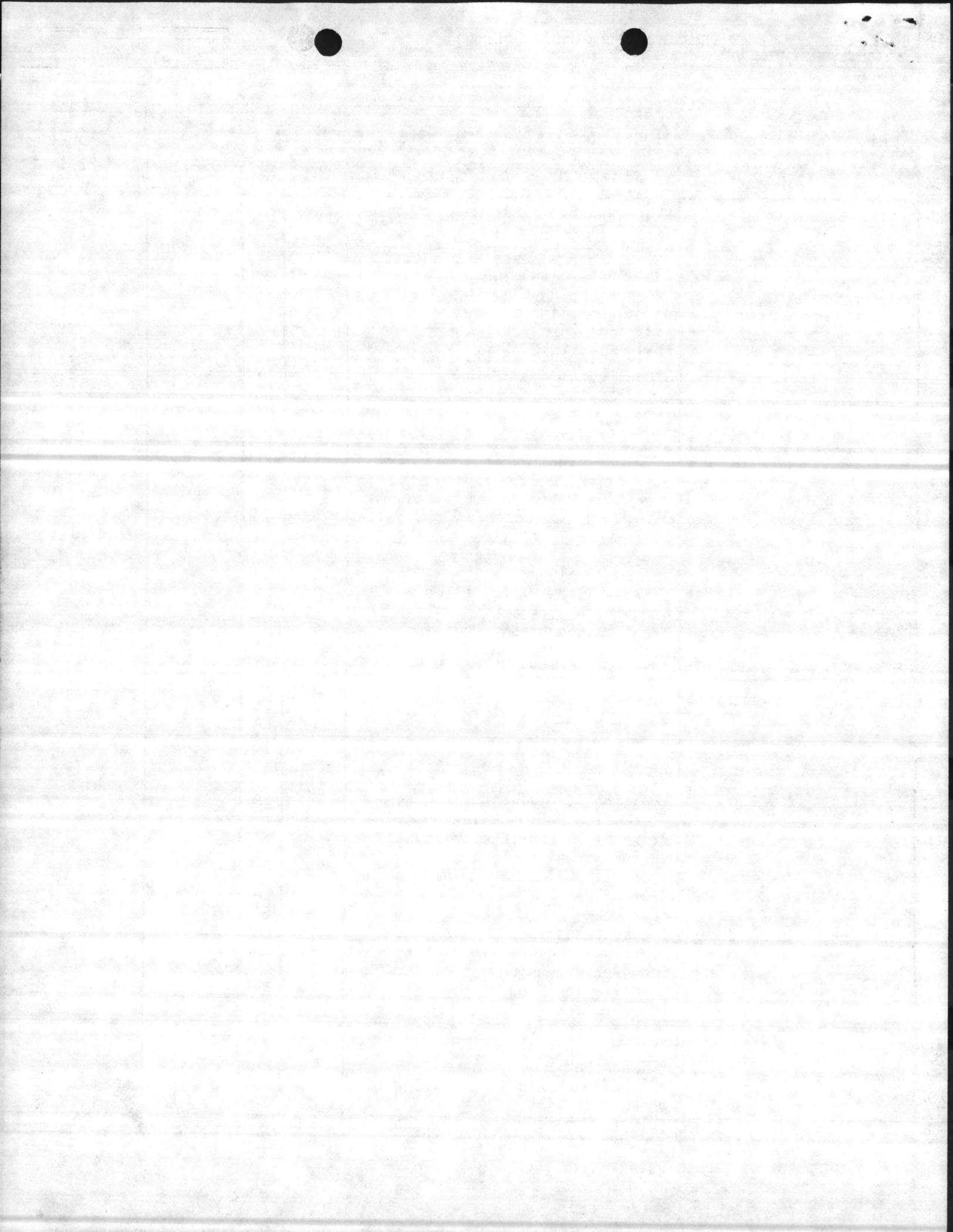
2. PROJECT TITLE

DINING FACILITY MODERNIZATION, BLDGS. M-424, 508, RR-3, BA-103, & 1209

P. NO. P-697

COG. SYMBOL AND FED. STOCK NO. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	TOTAL COST
BUILT-IN (continued...)	Building RR-3 (continued...)				
	*Drinking water coolers	-	EA		
	*Venetian blinds and window screens	-	EA		
	*Hand wash sink	1	EA		
	*Electric hand dryer	1	EA		
	*Soiled ware handling system	1	EA		
	*Pot washer	1	EA		
	*Pot gobber	1	EA		
	Building BA-103:				
	*Heating, ventilating, and air-conditioning installations	-	EA		
	*Fire alarm and intercom systems	-	EA		
	*Drinking water coolers	-	EA		
	*Venetian blinds and window screens	-	EA		
	*Beverage island	1	EA		
	*Serving line w/tray slice & counter extension	1	EA		
	*Ventilation hood	1	EA		
	*Fryer dump station	1	EA		
	*Hand wash sink	1	EA		
	*Electric hand dryer	1	EA		
	*Soiled ware handling system	1	EA		
	*Pot gobber	1	EA		
	Building 1209:				
	*Heating, ventilating, and air-conditioning installations	-	EA		
	*Fire alarm and intercom systems	-	EA		
	*Drinking water coolers	-	EA		
	*Venetian blinds and window screens	-	EA		
	*Pot washer	1	EA		
	*Pot gobber	1	EA		
	*Beverage island	4	EA		
	*Serving line w/tray slide & counter extension	3	EA		
	*Ventilation hood	1	EA		
	*Charbroiler	1	EA		
	*Soft-serve ice cream machine	2	EA		
	*Fryer dump station	2	EA		
	*Dishwasher	1	EA		
	*Soiled ware handling system	2	EA		
	*Hand wash sink	2	EA		
	*Electric hand dryer	2	EA		

*Equipment with associated installation cost.

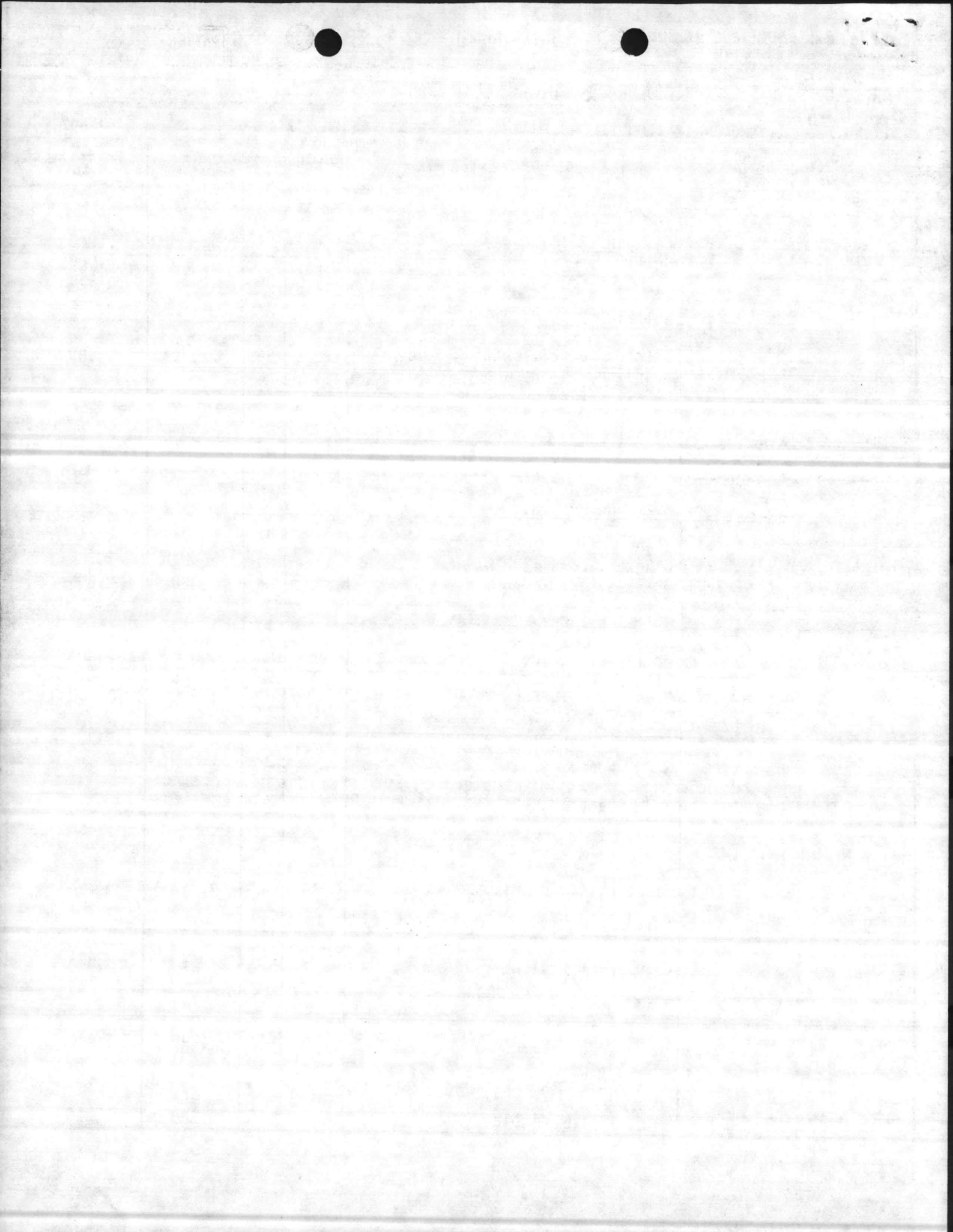


1. ACTIVITY (Name and Location)
 MARINE CORPS BASE, CAMP LEJEUNE, NORTH CAROLINA 28542

2. PROJECT TITLE
 DINING FACILITY MODERNIZATION, BLDGS. M-424, 508, RR-3, BA-103, & 1209

P. NO. P-697

COG. SYMBOL AND FED. STOCK NO. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN-TITY	UNIT OF ISSUE	UNIT PRICE	TOTAL COST
2. <u>EXPENSE ITEMS</u>	<u>Building M-424:</u>				
Wasserman	Counter, cold food	4	EA	1,800	7,200
Keating	Grill, electric, 6 ft.	3	EA	2,300	6,900
	Stand, condiment	2	EA	466	932
	<u>Building 508:</u>				
Keating	Grill, electric, 6 ft.	2	EA	2,300	4,600
	Stand, condiment	2	EA	466	932
	Refrigerator, commercial	1	EA	1,861	1,861
	<u>Building RR-3:</u>				
	Stand, condiment	2	EA	466	932
	<u>Building BA-103:</u>				
	Stand, condiment	2	EA	466	932
Wasserman	Counter, cold food	1	EA	1,800	1,800
Keating	Grill, electric, 6 ft.	1	EA	2,300	2,300
	<u>Building 1209:</u>				
Keating	Grill, electric, 6 ft.	2	EA	2,300	2,300
	Stand, condiment	2	EA	466	932
Wasserman	Counter, cold food	2	EA	1,800	3,600
	TOTAL EXPENSE ITEMS:				\$35,221
	Transportation, crating, packing, handling, storage, and installation cost (10%):				\$ 3,522
3. <u>INVESTMENT ITEMS</u>	<u>Building M-424:</u>				
	Case, pastry display	3	EA	3,240	9,720
	<u>Building 508:</u>				
	Case, pastry display	2	EA	3,240	6,480
	<u>Building RR-3:</u>				
	Case, pastry display	2	EA	3,240	6,480
	<u>Building BA-103:</u>				
	Case, pastry display	1	EA	3,240	3,240



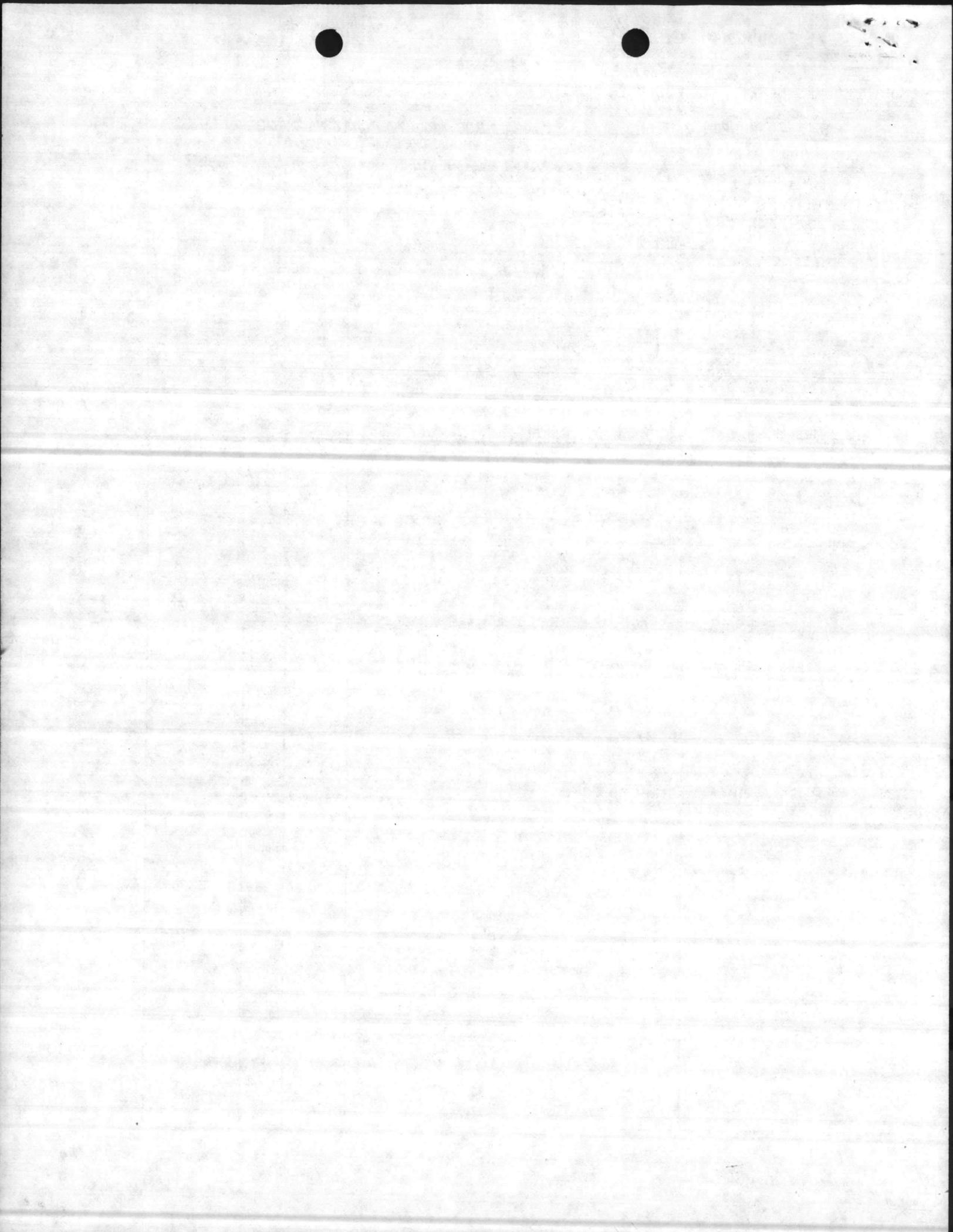
1. ACTIVITY (Name and Location)
 MARINE CORPS BASE, CAMP LEJEUNE, NORTH CAROLINA 28542

2. PROJECT TITLE
 DINING FACILITY MODERNIZATION, BLDGS. M-424, 508, RR-3, BA-103, & 1209

P. NO. P-697

COG. SYMBOL AND FED. STOCK NO. OR OTHER SOURCE	ITEM/EQUIPMENT DESCRIPTION	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	TOTAL COST
INVESTMENT ITEMS (continued...)					
	Building 1209:				
	Case, pastry display	3	EA	3,240	9,720
	TOTAL INVESTMENT ITEMS:				\$35,640
	Transportation, crating, packing, handling, storage, and installation cost (10%):				\$ 3,564
4. <u>APA EQUIPMENT:</u>	None				
5. <u>TRAINING EQUIPMENT:</u>	None				
6. <u>EQUIPMENT ON HAND:</u>	None				
7. <u>SUMMARY:</u>					
	Expense Cost:				\$42,307
	Investment Cost:				\$35,640
	GRAND TOTAL:				\$77,947

ESTIMATED BOD: NOV 1982



ATTACHMENT "A"

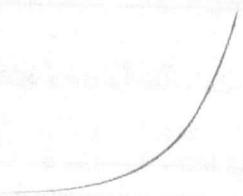
P697 Dining Facilities Modernization
Marine Corps Base
Camp Lejeune, North Carolina

December 1, 1981

We have revised the above original Documents to resolve the government's 90 percent review comments, except as explained below:

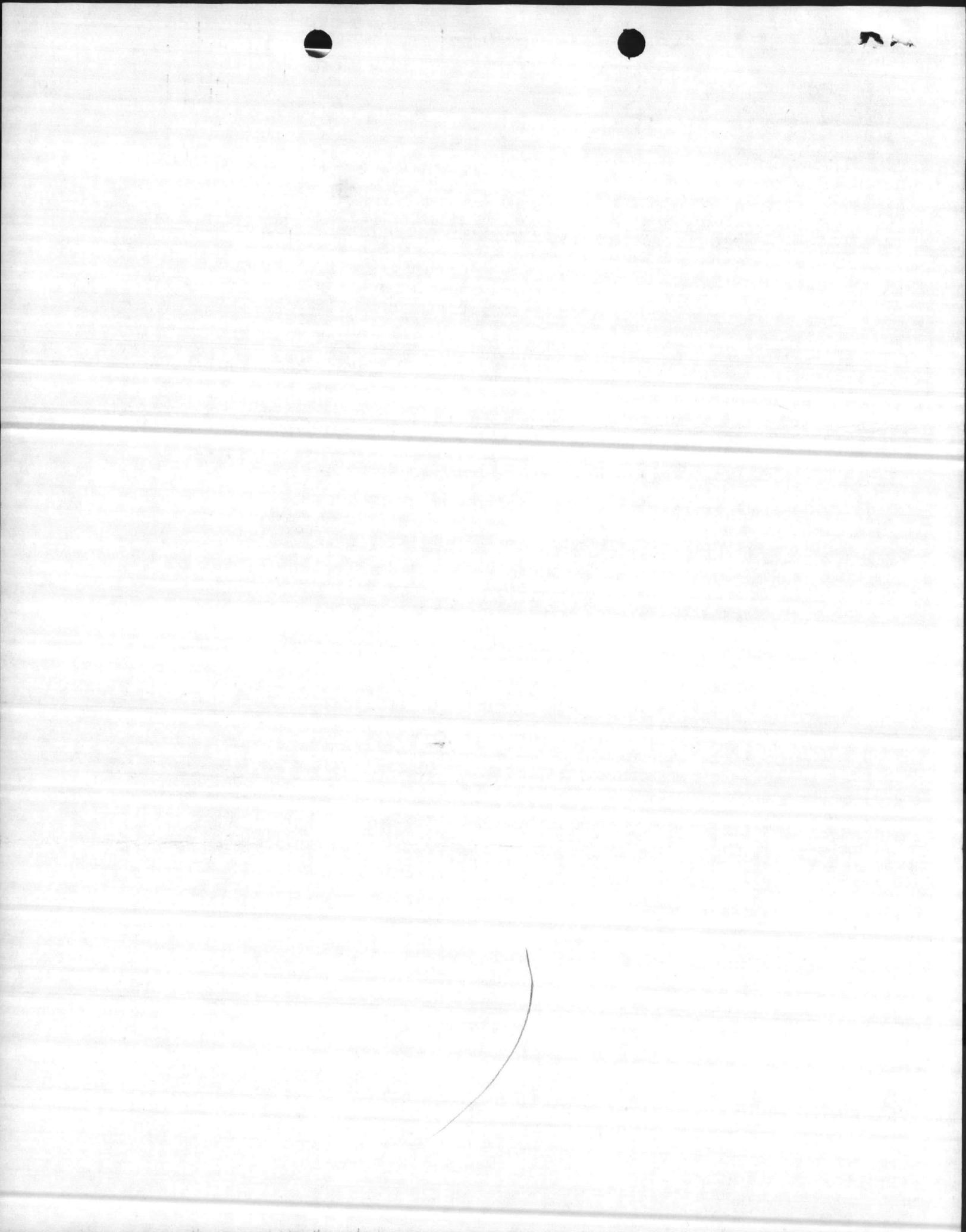
1. Re: Notes from 09A2, 1E, dated August 7, 1981.
 - a. The lighting levels in the dining areas have been modified by adding an additional three-way switch to the lighting controller for all dining rooms. This switch will allow personnel to turn on two lamps in each fixture (standard level required to meet executive order) or to turn on one lamp in each fixture (one-half of standard level required), but will not allow all three lamps to be turned on at once.
 - b. The wood grille was requested in the original scope of work by the activity and should not be omitted at this point.
 - c. The R values of the wall were considered during the PED phase and were the basis for all engineering calculations. These PED Documents were approved by the government over a year ago.
 - d. No new exterior windows have been added to this project; therefore, the thermal break window comment is not applicable.
 - e. The grease traps were not reported to have clogging problems nor did the design alter the flow through the grease traps; therefore, the grease trap was not considered to require any work.
2. Re: Government comments on the precast, prestressed Concrete Spec.; 03420:
 - a. The A/E has designed the slabs as requested.
 - b. The slabs are generally available in 8'-0" widths. 8'-0" widths should pass through double-doors with little or no problem. Handling can be handled by a bobcat or other similar equipment.
 - c. Cast in-place slabs were considered, but were rejected due to the limited head clearance within the existing buildings. Precast, prestressed was selected due to the favorable span/depth ratio.
3. Re: Government comments on the Scheduling in Specs.; 01011-12:
 - a. The 30 day scheduling of release of the buildings was done to provide a systematic release of the buildings from the government to the Contractor. It was not necessarily expected that all work on a particular building be accomplished within 30 days. The 30 day staggered release of the buildings has been determined by the activity to be desirable.

100



4. Re: Plumbing Drawings:

- a. The sizes of waterlines, which vary from building to building and were questioned at the 90 percent review, however, are due to the different water pressures at each building. The sizes were determined to be adequate by calculations, which were submitted to you.



PWO:401:JFG:arc
11000
2 July 1981

Odell Associates, Inc.
222 South Church Street
Charlotte, North Carolina 28202

Attention: Mr. Stephen D. Thomas

Re: Dining Facilities Modernization
Bldg. 1209, M-424, 508, RR-3, DA-103
"Tentative Estimate Construction Schedule"

Gentlemen:

The Public Works Department and the Food Service Officer, Marine Corps Base, Camp Lejeune, NC have reviewed the proposed schedule and have no problems working within it.

If you have any question, please contact Jim Gavin, Public Works Department, at 451-3658.

Sincerely yours,

J. F. GAVIN
Mgr., Architectural Branch
Design Department

401 copy

FWO:OT:JTC:etc

11000

2 July 1981

001 Associates, Inc.
132 South Church Street
Charlottesville, Virginia 22902

Attention: Mr. Stephen D. Thomas

Mr. Dining Facilities Modernization
Rm. 1100, W-2A, 500, W-8, GA-117
"tentative estimate construction schedule"

Attachment

The Public Works Department and the Food Service Division have reviewed the proposed schedule and have no problems with it.

If you have any questions, please contact the Public Works Department at 421-3555.

Sincerely yours,

L. T. GAVIN
Mr., Architectural Branch
Public Department

ODELL ASSOCIATES INC.

PLANNING
ARCHITECTURE
ENGINEERING

222 SOUTH CHURCH STREET · CHARLOTTE, NORTH CAROLINA 28202
704-377-5941

May 27, 1981

RESPONSE?

Public Works Department
Building 1005
Marine Corps Base
Camp Lejeune, North Carolina 28542

Attention: Mr. J. F. Gavin

Re: Dining Facilities Modernization
Buildings 1209, M424, 508, RR3,
BA-103

Gentlemen:

We are submitting the following three schedules concerning equipment removal and storage during the construction process for your review and approval. Please provide the information requested at the end of each of the schedules in order that we may complete the specifications for this project.

I. Schedule of Equipment to be removed by the Government prior to Construction:

Dining tables and chairs, work tables, miscellaneous table top equipment, food stuffs, shelves and utensil racks, garbage cans and racks, maintenance equipment such as mops, brooms, buckets, etc., eating and food preparation utensils, movable carts, loose plug-in equipment, movable partitions, hot boxes, flour bins, office furniture such as desks, chairs, files, shelves, typewriters, draperies, ice cream freezers, serving line equipment not anchored or with hard connection to utilities, trophy cases, artwork and decorations, stored equipment in BA-103 and 1209, locker units (free standing), television, copy machine, and all "Log Class C" items identified as "government furnished and installed" in the Equipment Schedules. A print indicating current status is included for your reference.

We recommend the above listed equipment be removed from the building prior to the commencement of construction. Please advise our office of your agreement to this approach or let us know how you wish to handle this situation.

May 27, 1981

II. Schedule of Equipment to be removed by the Contractor and turned over to the Government as Salvaged Equipment:

Steam hot food tables, doors and hardware, existing toilet accessories, toilets, lavatories, urinals and flush valves, water heaters, panel fans in windows and wall openings, condensate pumps, steam valves, steam radiators, window air conditioning units, air handling units, light fixtures, transformers, load centers, switchboard, disconnect switches.

The Contractor will be removing the above list of equipment from the project during demolition. We recommend listing all of the above equipment to be salvaged and turned over to the government. Please advise our office of your agreement to this list and the location where the government will receive this equipment.

III. Schedule of Equipment to be removed by the Contractor, stored by the Government and reinstalled by the Contractor:

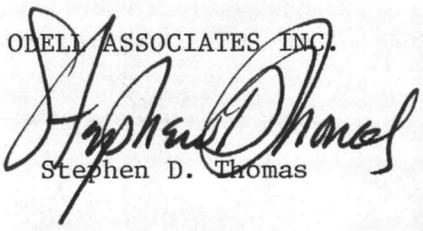
Stainless steel sinks, toilets, lavatories, urinals, and all "Log Class B" items identified as "government provided, Contractor installed" in the Equipment Schedule. A print indicating current status is included for your reference.

Please advise our office of the location where the government will receive and store equipment. Please advise our office when the Contractor may secure all government provided equipment for installation.

We would appreciate your immediate attention on this matter so that we may proceed with editing of our specifications.

Very truly yours,

ODELL ASSOCIATES INC.


Stephen D. Thomas

R-1412

Encls.: As noted above

cc: DON - Bryant (w/encls.)

11

SPRINGFIELD

SPRINGFIELD

SPRINGFIELD

ODELL ASSOCIATES INC.

PLANNING
ARCHITECTURE
ENGINEERING

222 SOUTH CHURCH STREET · CHARLOTTE, NORTH CAROLINA 28202
704-377-5941

May 22, 1981

Department of the Navy
Atlantic Division
Naval Facilities Engineering Command
Norfolk, Virginia 23511

Attention: Mr. M. L. Bryant, P.E.

Re: Dining Facility Modernization, P697,
Buildings 1209, M424, 508, RR3, BA103

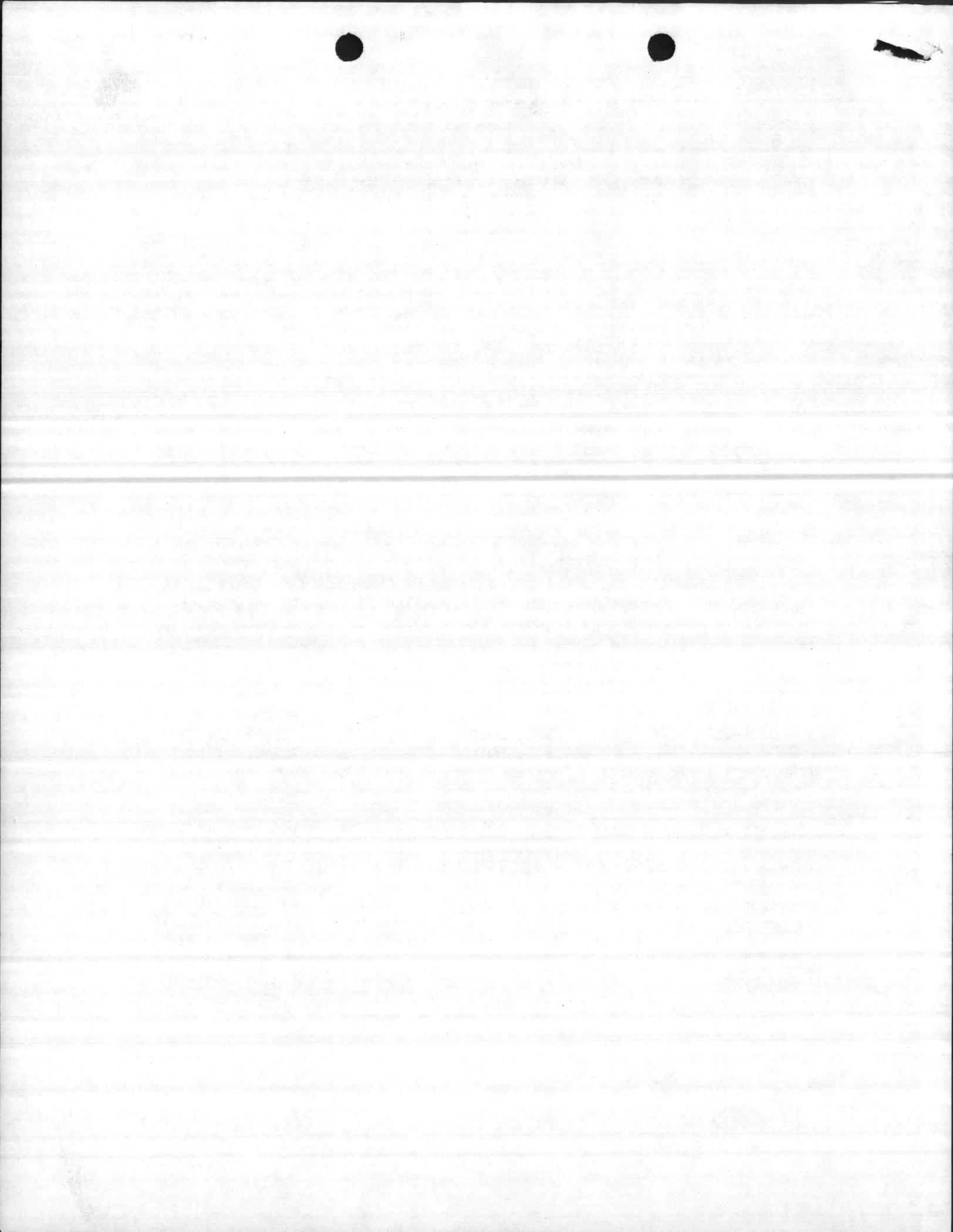
Gentlemen:

During our telephone conversation on May 20, 1981, with you and Mr. Ed Rich, agreements were made to reduce the Contractor markup and overhead factors (see Attachment B, Items 15 & 16 for details) which provide the basis for the following Recap of Changes in Estimated Project Cost. These changes incorporate all decisions to date which we understand do not require any further approvals.

RECAP OF CHANGES IN ESTIMATED PROJECT COST

<u>Document Phase</u>	<u>Total Estimated Project Cost</u>	<u>Date</u>
A/E Contract	\$3,800,000.00	January 2, 1980
PED	\$5,611,000.00	July 1, 1980
(See Odell Associates Inc.'s letter, dated June 27, 1980, attached for explanation of increases.)		
35%	\$6,860,000.00	December 3, 1980
(See Attachment A, dated May 21, 1980, attached for explanation of increases.)		
66%	\$5,925,000.00	May 21, 1980
(See Attachment B, dated May 21, 1980, attached for explanation of changes.)		

Your request on May 6, 1981, in response to the Reagan Administrative Amendment, to reduce the project budget to \$5.4 million will require that the project scope be reduced. We have discussed with you and the activity, on a preliminary basis, our recommendations to achieve this objective. Attachment C, dated May 21, 1980, recaps our understanding of what you consider to be viable alternatives for changing the project scope yielding an estimated project cost of \$5,382,000.00.



May 22, 1981

We understand you have agreed to review these recommendations with Camp Lejeune & NFSSO representatives in order to get their agreement to these changes in scope. Please provide confirmation of their agreement to our office by May 29, 1981, in order to establish the basis to proceed.

Your suggestion to identify possible additive bid items from Attachment C will not further reduce the project budget. However, if the government wishes to include any of these items as additive bid items, or cannot agree to all recommendations in Attachment C, then we recommend omitting Building RR3 work from the base bid. Building RR3 can then be included as an additive bid item along with up to three other items selected from Attachment C. This approach should provide sufficient latitude to ensure a project within the \$5.4 million budget, whether bids are high or low. Please review the above recommendations and notify our office by May 29, 1981, of the government's decisions in this regard in order to establish the basis to proceed.

In the meantime, we are continuing with work assuming that ALL recommendations in Attachment "C" will be agreeable as you instructed.

Very truly yours,

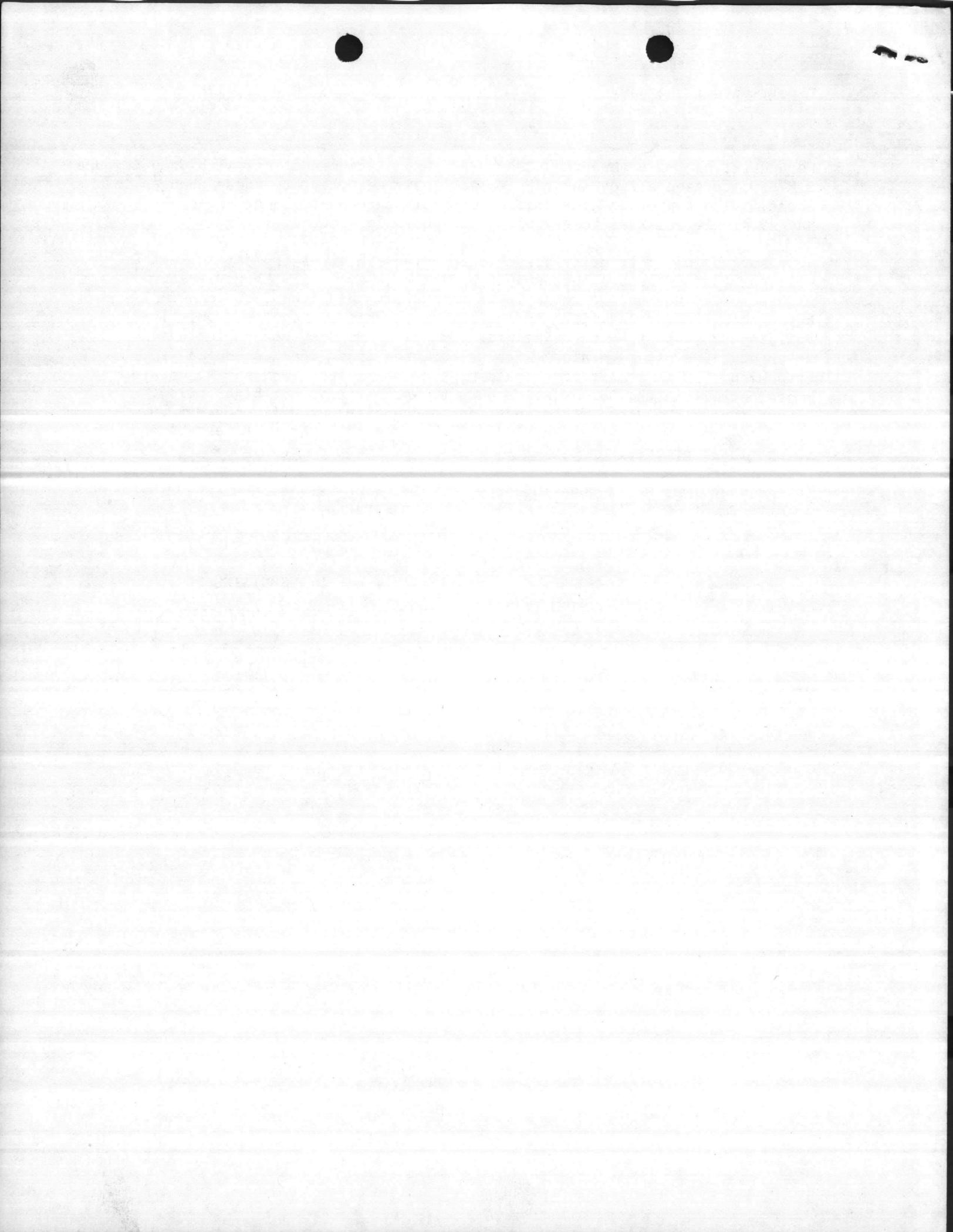
ODELL ASSOCIATES INC.

Stephen D. Thomas

E-1412

Encls.: As noted above

cc: MCB - Gavin (w/encls.)
NFSSO - Ganak (w/encls.)



ODELL ASSOCIATES INC.

PLANNING
ARCHITECTURE
ENGINEERING

222 SOUTH CHURCH STREET · CHARLOTTE, NORTH CAROLINA 28202
704-377-5941

04 03
401 —

File 80-0083

May 19, 1981

Department of the Navy
Atlantic Division
Naval Facilities Engineering Command
Norfolk, Virginia 23511

Attention: Mr. Bill Boggs

Re: Dining Facilities Modernization
Camp Lejeune, North Carolina
Buildings 1209, M424, 508, RR3, BA103

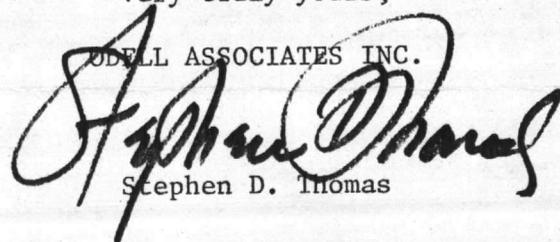
Gentlemen:

This letter will confirm our telephone conversation of May 15, 1981, whereby we understand that exhausted air from the kitchen areas, sculleries, etc. may be ducted through a side wall powered by an exterior wall mounted fan, provided that the air is not grease laden nor exhausting cooking fumes.

On the basis of this understanding, we will be exhausting water vapor from sinks and pot washers with a through-wall concept.

Very truly yours,

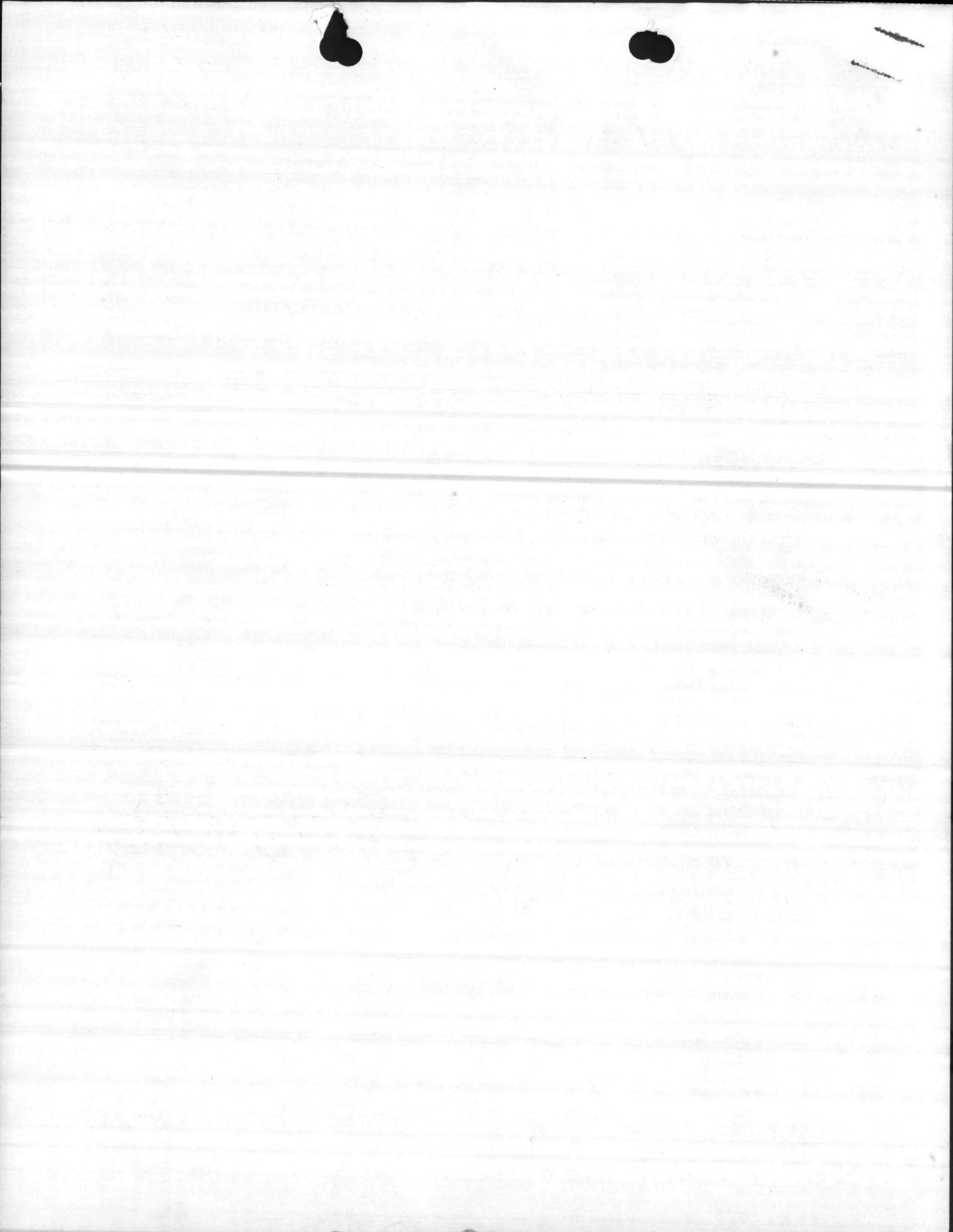
ODELL ASSOCIATES INC.



Stephen D. Thomas

Z-1412

cc: DON - Bryant
PWD - Gavin



512
P-697
LFS-3-5-slg
7100
15 NOV 1982

80-0083

From: Commandant of the Marine Corps
To: Commanding General, Marine Corps Base, Camp Lejeune,
North Carolina 28542
Subj: Collateral Equipment for FY82 MCON Project P-697, Dining
Facility Modernization, Marine Corps Base, Camp Lejeune
Ref: (a) CG MCB CamLej ltr FWO:408:BJD:mkt P-697 (80-0083)
of 18 Aug 1982 w/encl
(b) MCO 10160.8B
(c) CMC Washington DC 281425Z Oct 1980

1. Reference (a) forwarded collateral requirements for the subject project. Action is being initiated to authorize FY83 O&M funds totaling \$254,610 to procure the expense-type items indicated on the enclosure of reference (a). Comply with instructions contained in reference (b).
2. Funds in the amount of \$285,432 will be authorized for the following investment-type items after compliance with reference (c):

<u>NSN/Source</u>	<u>Item</u>	<u>Qty</u>	<u>Unit Price</u>
Atlas Co., NRCWF-5	Counter, cold food	18	\$4,000
Atlas Co., NRCWF-5	Stand, condiment	9	4,000
7320-00-C99-1578	Mixer, food, electric	8	4,000
7310-00-143-1271	Steam cooker	3	5,828
Hobart Co., HCM-300	Cutter, mixer, vegetable	6	4,000
7310-00-551-3583	Steam Kettle, 60 gal.	9	3,331
7310-00-151-6516	Steam Kettle, 40 gal.	7	3,067
NIECO Co.	Broiler, conveyor	3	4,000
Victory Model RS-3D-53	Refrigerator, 3 comp.	9	4,500

W. D. COOPER
By direction

W. D. GOETZ
By direction

50-0083
PWO:408:BJD:mkt
P-697 (80-0083)
18 AUG 1982

From: Commanding General
To: Commandant of the Marine Corps (Code LFS-3)
Subj: Collateral Equipment Requirements for MCON Project P-697, Dining Facility Modernization; submission of

Ref: (a) CMC ltr LFS-3/5s1g 7100 of 29 Jun 1982
(b) CG MCB CLNC ltr PWO:408:BJD:mkt 11000 of 16 Jul 1982
(c) Phonecon btwn Mr. G. Jones (Publks, MCB, CLNC) and Mr. R. Oliver (Code LFS-3, CMC) of 14 Jul 1982

Encl: (1) LANTDIV Form 11010/6 for P-697, Dining Fac. Mod., of 12 Aug 1982

1. Reference (a) requested validation and certification of the collateral equipment listing for each MCON project to be outfitted in FY-83. Reference (b) responded to reference (a), with the exception of project P-697, Dining Facility Modernization. Reference (c) granted an extension for the validation/certification of P-697, which was in the final process of being updated by the Base Food Service Office.

2. In accordance with reference (a) request, I hereby certify that the requested items shown on the enclosure are not available from excess or surplus within the local command or geographic location, and that procurement action is in full compliance with Federal Property Management Regulations, Sections 101-25, 104, 101-26.101, and 101-43.3.

J. T. MARSHALL
By direction

Copy to: (w/enc1)
COMLANTNAVFACERCOM (Code 09A23A)

Blind copy to: (w/enc1)
AC/S Fac
~~BFSO~~ *FOOD*
AC/S Log (Budget Div & BPCO) (2)

Returned to 408

1901

1901

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ASSISTANT CHIEF OF STAFF, LOGISTICS
Marine Corps Base
Camp Lejeune, North Carolina 28542

LOG/PJB/vkd
11013/B
30 Jul 1982

FIRST ENDORSEMENT on BFSO ltr FOOD/PFR/cmgy of 30 Jul 1982

From: Assistant Chief of Staff, Logistics
To: Public Works Officer

Subj: FY-82 Project Engineering Documentation (PED) for Project P-697,
Dining Facility Modernization; update of

1. Forwarded.


R. L. FORMANEK

Copy to:
BFSO

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY

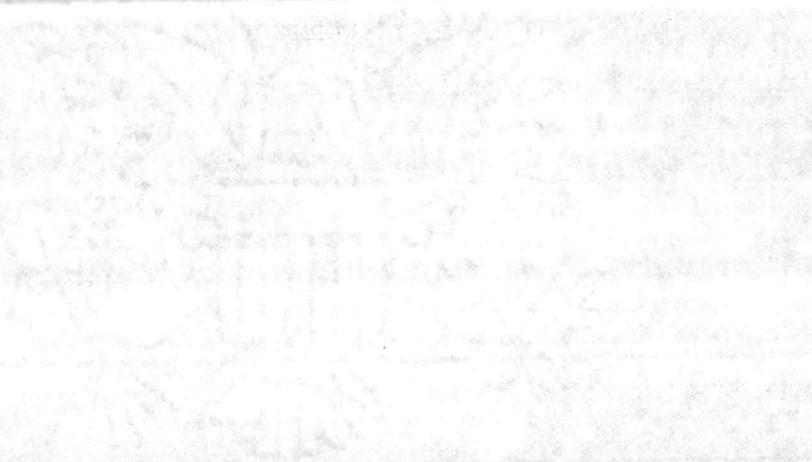
RECEIVED
MAY 19 1950

PROFESSOR ROBERT M. HARRIS

DEPARTMENT OF CHEMISTRY
5800 S. DICKINSON AVE.

CHICAGO, ILLINOIS 60637

U.S. POSTAGE



BASE FOOD SERVICE DIVISION
Assistant Chief of Staff, Logistics
Marine Corps Base
Camp Lejeune, North Carolina 28542

FOOD/PFR/cmj
11013/B
30 Jul 1982

From: Base Food Service Officer
To: Public Works Officer
Via: Assistant Chief of Staff, Logistics

Subj: FY-82 Project Engineering Documentation (PED) for Project P-697,
Dining Facility Modernization; update of

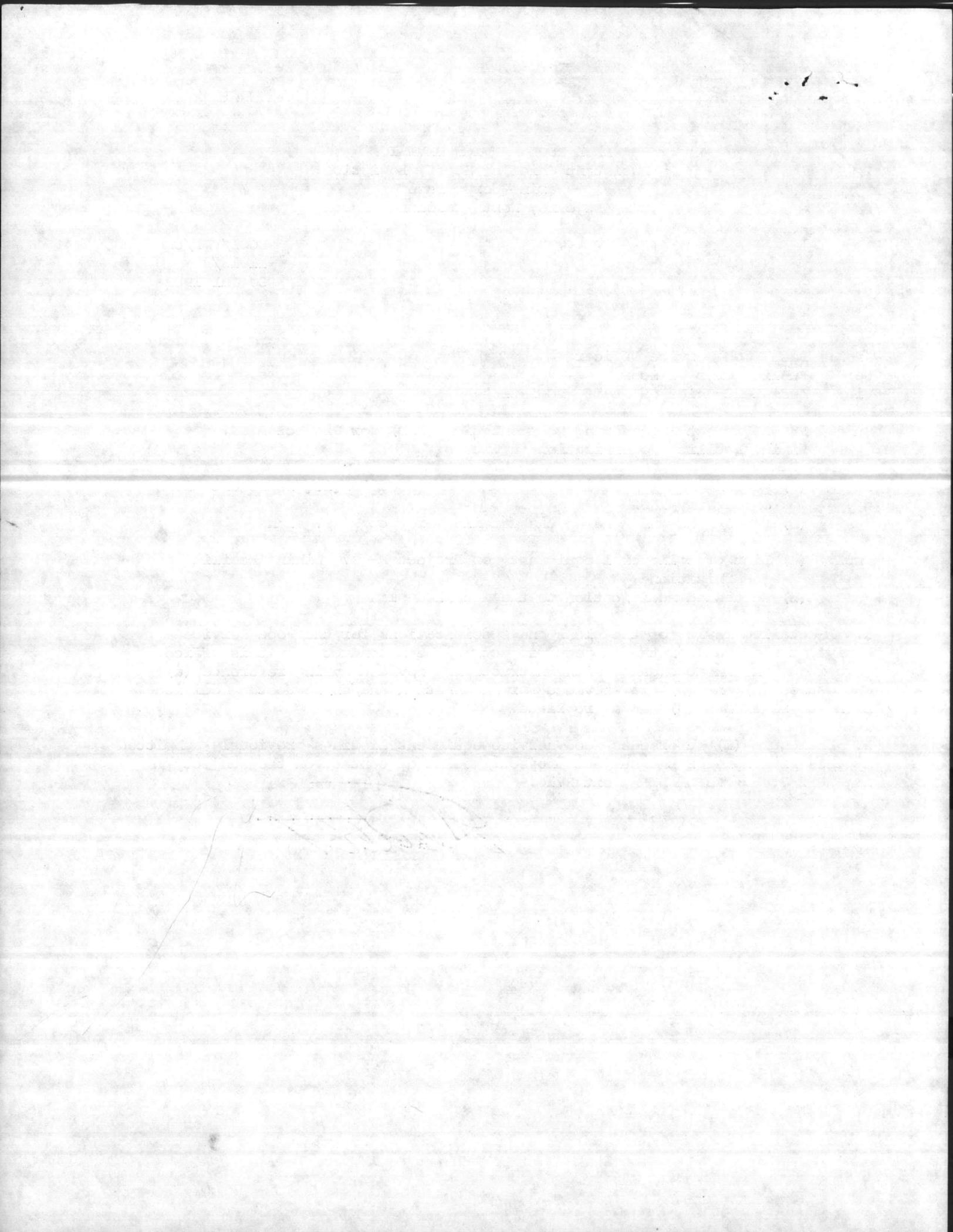
Ref: (a) Meeting between Public Works and Base Food Service representatives
on 20 July 1982
(b) Pages A-13 and A-14 of the detailed Project P-697 Plans

Encl: (1) List of collateral equipment for Project P-697, Dining Facility
Modernization
(2) Requested modification to the detailed plans

1. A detailed review of the plans and specifications for the Food Service equipment required for the subject project has been conducted by this office. As agreed, and in accordance with instructions provided during reference (a), enclosures (1) and (2) are provided for information and/or requested modifications to reference (b), as appropriate.

2. Enclosure (1) supersedes food service equipment listings previously submitted by this Division for the subject project. Point of contact on the subject is CWO-2 P. F. RIBADENEIRA, ext 2716.


C. R. TACKETT



PROJECT P-697, DINING FACILITIES' MODERNIZATION
LIST OF COLLATERAL EQUIPMENT

DINING FACILITIES

<u>ITEM</u>	<u>NSN</u>	<u>1209</u>	<u>M424</u>	<u>508</u>	<u>RR3</u>	<u>BA103</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
Grill, electric	7310-00-833-1781	3	5	3	3	2	\$ ⁽¹⁶⁾ 2,096	33,536
Grill, electric, 48"	Keating of Chicago, Inc.	-	-	-	-	1	⁽¹⁾ 1,600	1,600
Counter, food, cold	Atlas Co. NRCWF-5	4	4	3	6	1	⁽¹⁸⁾ 4,000	72,000
Stand, condiment	Atlas Co. NRCWF-5	2	2	2	2	1	⁽⁹⁾ 4,000	36,000
Mixer, food, electric	7320-00-C99-1578	2	2	1	1	2	⁽⁸⁾ 4,000	32,000
Ice maker, dispenser	Scotsman, FC Series	3	3	2	2	1	⁽¹¹⁾ 2,200	24,200
Steam cooker	7310-00-143-1271	1	1	0	0	1	⁽³⁾ 5,828	17,484
Fryer, deep fat	Keating of Chicago, Inc.	4	4	5	2	4	⁽¹⁹⁾ 1,615	30,685
Cutter, mixer, veget.	Hobart Co., HCM-300	1	2	2	1	0	⁽⁶⁾ 4,000	24,000
Oven, electric	7310-00-320-9829	3	3	2	2	3	⁽¹³⁾ 1,884	24,492
Steam Kettles, 80 gal	Groen Div., "Dover" Corp.	1	1	2	3	0	⁽⁷⁾ 2,093	14,651
Steam Kettles, 60 gal	7310-00-551-3583	1	2	2	2	2	⁽⁹⁾ 3,331	29,979
Steam Kettles, 40 gal	7310-00-151-6516	1	1	1	2	2	⁽⁷⁾ 3,067	21,469
Steam Kettles, 20 gal	7310-00-095-2409	1	1	1	1	2	⁽⁶⁾ 1,458	8,748
Ice Maker machine	Scotsman, MC Series	0	0	0	0	1	⁽¹⁾ 2,200	2,200
Ice Maker machine	Scotsman, MC 35	1	2	1	1	0	⁽⁵⁾ 2,200	11,000
Pan, frying & braising	7310-01-070-9707	1	1	1	1	1	⁽⁵⁾ 2,460	12,300
Dispenser, cups & glass	7320-00-938-8404	6	6	4	4	2	⁽²²⁾ 251	5,522
Coffee maker, bun-o-matic	7310-01-097-1375	3	3	2	2	1	⁽¹¹⁾ 505	5,555
Dispenser, tray	7320-00-938-8405	3	3	2	2	1	⁽¹¹⁾ 310	3,410
Dispenser, bowl	7320-01-041-8835	3	3	2	2	1	⁽¹¹⁾ 514	5,654
Oven, microwave	7310-00-364-1231	1	1	1	0	2	⁽⁵⁾ 2,513	12,565
Broiler, conveyor	NIECO Co.	1	1	1	0	0	⁽³⁾ 4,000	12,000
INFRA-RED food warmers	Crescent Metal Co. (69-ST2)	2	2	2	0	1	⁽⁷⁾ 252	1,764
Dispenser, flatware	7320-01-046-2778	6	6	4	4	2	⁽²²⁾ 442	9,724
Table, food prep.	7320-00-269-9232	9	9	5	0	2	⁽²⁵⁾ 465	11,625
Table, food prep.	7320-01-008-7635	3	3	3	2	2	⁽¹³⁾ 319	4,147
Refrigerator, 3 comp.	Victory-Model RS-3D-S3	2	2	2	1	2	⁽⁹⁾ 4,500	40,500
Pastry bars	Progressive Co. (RPT-5)	3	3	2	2	1	⁽¹¹⁾ 2,839	31,229

GRAND TOTAL

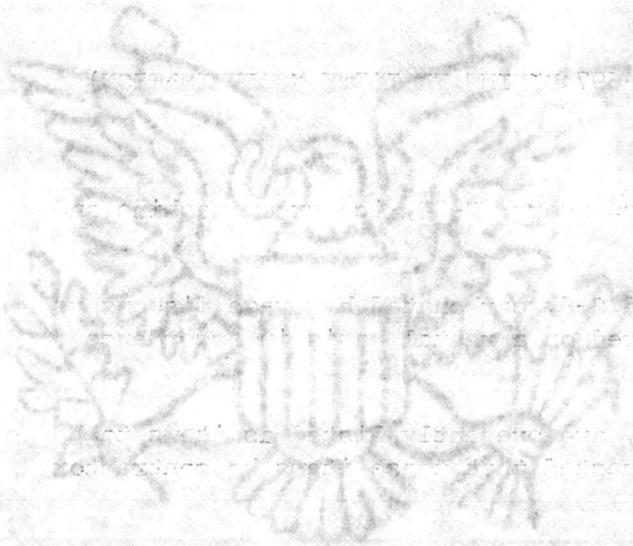
540,039

expense: 254,607
Investment: 285,432

Enclosure (1)

REQUESTED MODIFICATIONS (PROJECT P-697 DINING FACILITY MODERNIZATION)

1. That items S-18, soft ice cream dispensers; S-29, ice cream machine and B-6, shake machine be deleted.
2. That items S-3, milk dispensers and S-6, carbonated beverage dispensers be deleted. These items will be procured on a rental basis in accordance with current directives.
3. Items S-14-A and S-14-D, venthoods, are presently listed as items to be procured by the government. It is requested that these items be contractor provided and installed.
4. That item S-11-B, tray slide be contractor installed. This is an existing tray slide; it appears that it has been placed in the wrong column on the equipment schedule.
5. That item P-1, pot wash sink be procured and installed by contractor; the existing sinks need to be replaced.
6. That item S-15-A and S-16-B, hot food counters be deleted and steam serving lines with electrical capabilities be installed. Experience has proven that steam serving lines are more efficient, durable, and dependable than electric serving lines. This change applies to Dining Facilities 1209, M-424, 508, and BA-103. Additionally, Dining Facility 1209 is scheduled for three serving lines. The equipment schedule lists only one item S-16-A. Dining Facility M-424, short order line; the serving line is identified as S-16 vice S-16-A in the equipment schedule.
7. That items V-1, B-1, K-4, stainless steel sinks and item W-6, silver soak sink, be procured and installed by the contractor.
8. Item W-5-B, Garbage Grinder is listed in column "B" of the Equipment Schedule; the Remarks column lists this item as existing; therefore, it should be listed in column "D".
9. The existing steam kettles (item K-1) are scheduled to be reinstalled in this project. Most of these kettles have been in use for the past fourteen years and they have reached their life-expectancy. New kettles are listed in the enclosure.
10. Item K-9, grill on Plan A-14 of the Equipment Schedule does not list quantity nor location.
11. The dishwasher for Dining Facility BA-103 is identified as W-3-A in Plan A-5; on the Equipment Schedule it is identified as W-3-B.
12. That music systems with zone paging capabilities be installed vice intercom systems.
13. That steam lines (S-15A and S-16B) be procured and installed by contractor.



1980

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ASSISTANT CHIEF OF STAFF, LOGISTICS
Marine Corps Base
Camp Lejeune, North Carolina 28542

LOG/PJB/vkd
11013/B
30 Jul 1982

FIRST ENDORSEMENT on BFSO ltr FOOD/PFR/cmng of 30 Jul 1982

From: Assistant Chief of Staff, Logistics
To: Public Works Officer

Subj: FY-82 Project Engineering Documentation (PED) for Project P-697,
Dining Facility Modernization; update of

1. Forwarded.

R. L. FORMANEK

Copy to:
BFSO

UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D. C. 20535

COMMUNICATIONS SECTION
JUL 27 1982

TO: DIRECTOR, FBI (100-442888) FROM: SAC, NEW YORK (100-100000)

RE: [REDACTED] (NY 100-100000-100000)

NY 100-100000-100000 (NY 100-100000-100000)

100-100000

100-100000

100-100000